




**OFFICE OF THE PRINCIPAL
TELANGANA SOCIAL WELFARE RESIDENTIAL
DEGREE COLLEGE FOR WOMEN,
MAHENDRAHILLS**



E-mail: prl-rdc-mhls-swrs@telangana.gov.in

MobileNo:9121004524

 केंद्रीय Kendriya Bhandar		DELIVERY CHALLAN	E-mail : kb.hyderabad@gmail.com Tele Fax : 040-24652648 040-24736444 040-24653244
KENDRIYA BHANDAR (Under the aegis of Ministry of Personnel, Public Grievances & Pensions, Government of India)			
Room No. 20 & 21, First Floor, Municipal Complex, Putli Bowl, Koti, Hyderabad - 500095. (T.S.)			
To <u>The Secretary, TSWR Society</u> <u>Delivery At TSWR Degree College (W)</u> <u>Mohindra hills, Hyderabad.</u>		D.C. No. 7157 Date: <u>11/2/2019</u>	
Sir, Please receive the following materials despatched in good condition against your Order No. <u>LR/RC No./Annulment/OGI/Financial Liab/2018, M.16/1/2019</u> and return the duplicate challan duly signed.			
S.No.	PARTICULARS	HSN Code	Quantity
①	20W Crompton LED Tube light set Model No. LED Batten LDR20	9405	50 PC
②	48" Crompton Fan. Model No. LWPS	8414	50 PC
<p>RECEIVED BY Received stock in this challan and entered in this Challan Stock Register with Receipt No. <u>62/63</u> (25)</p> <p>In-charge: <u>[Signature]</u> PRINCIPAL</p>			
Receiver's Signature with Stamp GSTIN : 36AAAFC5403F1Z0 TIN : 36630248267			Prepared by: <u>[Signature]</u>

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

NSIC LIMITED (2018-19)
 SRI Dattasai Commercial Complex
 Cross Roads, Hyderabad
 TIN/UIN: 36AAACT0686N1ZX
 N: U74140DL1955GOI002481
 Contact : 040-27625761
 E-Mail : nsic_hyd@nsic.co.in

Buyer
The Secretary,
 Telangana Social Welfare Residential Educational
 Institutions Society, Masab Tank, Hyderabad District,
 State Name : Telangana, Code : 36

Invoice No. **HYD/INTMKTG/3554** Dated **25-Jan-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **426** Other Reference(s)
 Buyer's Order No. **BD/M&R/SH-31/Furniture/RDC** Dated **20-Oct-2018**
 Despatch Document No. **3535** Delivery Note Date
 Despatched through **BY ROAD** Destination **Mahendrahills**
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TABLES Chemistry Lab Table	9403	4,0000 Nos	9,743.64	Nos	38,974.56
2	TABLES Physics Lab Table	9403	4,0000 Nos	6,762.71	Nos	27,050.84
3	TABLES Botony Lab Table	9403	4,0000 Nos	6,762.71	Nos	27,050.84
4	TABLES Zoology Lab Table	9403	4,0000 Nos	6,762.71	Nos	27,050.84
5	TABLES Micro Biology Lab Table	9403	4,0000 Nos	6,762.71	Nos	27,050.84
6	STOOLS	9403	80,0000 Nos	600.64	Nos	48,051.20
						1,95,229.12
CGST-GOODS						17,570.64
SGST-GOODS						17,570.64
Total			100,0000 Nos			₹ 2,30,370.40

Amount Chargeable (in words)

INR Two Lakh Thirty Thousand Three Hundred Seventy and Forty paise Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	1,95,229.12	9%	17,570.64	9%	17,570.64	35,141.28
Total	1,95,229.12		17,570.64		17,570.64	35,141.28

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Forty One and Twenty Eight paise Only**

Company's PAN : **AAACT0686N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NSIC LIMITED (2018-19)

Authorised Signatory

This is a Computer Generated Invoice

Paid by Head office

G AND G CONSULTANTS

Bill To: TOWERS **Phone:** _____ **Invoice #:** 133
Address: Hyderabad, Telangana **Email:** _____ **Invoice Date:** 12/12/19
Invoice For: Mahendrabilla (W) **Visit No:** _____ **Work Order:** _____
Pin Rag No: _____ **Service Ask No:** _____

Item #	Description	Qty	Unit Price	Discount	Price
Membranes	4"x40' A	1	₹14,000	₹0	₹14,000
VIP Motor repair	ZHP	1	₹7,000	₹0	₹7,000
Service charges	RO Plant	1	₹6,432	₹4,296	₹2,136

Invoice Subtotal	₹23,136
Tax Rate	₹11,568
Other	₹0
GST	₹1,653
Deposit Received	₹0
TOTAL	₹36,357

Make all checks payable to G AND G CONSULTANTS.
G AND G CONSULTANTS
 Account No: 112305500394
 ICICI Bank, Padmarao Nagar,
 PIN Code: ICIC0001123



Principal
T.S. W. Rao
 Deores College (Hyderabad)

Total due in 7 days. Overdue accounts subject to a service charge of 10% monthly.

Degree college.

Year 2019

3. Details of Games & Sports Material for Degree Colleges (Women).

Sl. No	Item	Brand Name	Qty per 1 Degree college
1	Volley Ball (Practice)	Valley - 18	4
2	Volley Ball Net	Vinex Nylon	1
3	Handball	Nivia Women	4
4	Handball Net	Gupta's thick quality	1
5	Throw ball	Nivia Fine grip	2
6	Knee Caps	Turf Pro - TF0833	6
7	Anklets	Turf Pro - TF 0842	6
8	Chess Boards	Hit Out (as per approved sample)	4
9	Carrom Board	Precise Chroma Amateur 9 MM	2
10	Tennikoit Rings	National Original	12
11	Tug of war rope	Cotton	1
12	Boric acid (in kgs)	Superstar	1
13	Stop Watch		1
14	Measuring Tape 50 Mts	Plasticka	1
15	Skipping Ropes	Aerofit	10
16	Cricket Bat	CEAT - (kashmir willow) (as per approved sample)	2
17	Cricket Balls	Vicky (Tennis ball hard)	24
18	Ball Badminton Rocket	Flora or Raja	10
19	Ball Badminton Balls	Nawab Gold 786	24
20	Ball Badminton Net	Cotton Net	1
21	Cones	12 inches	10
22	Carry Bag for balls	As per approved sample	1
23	Air Pump	Vishal Foot Pump	1
24	Cricket Wickets		2
25	Rubik's cube	Magic Cube	5

**SACHDEV SPORTS COMPANY PVT LTD****TAX INVOICE GST**

(HOUSE OF QUALITY SPORTS GOODS)
 M.G ROAD SECUNDERABAD -500003, TELANGANA
 Godown Address: Sy.No-199,200,201&202, Kandlakoya
 Medchal-Malkajgiri Dist-501401
 E-mail2: sachdevsports@sachdevgroup.in
 Phone : 04027845748, E-Mail : sachdev_sports@yahoo.co.in

GSTIN : 36AATCS7742R1Z4

GST STATE: Telangana (36)

Invoice No. : SSPS19-20-005077**Date : 17.12.2019**

Bill to : THE PRINCIPAL, TSWR DEGREE COLLEGE OF WOMEN - MAHENDRA HILLS

Ship to : THE PRINCIPAL, TSWR DEGREE COLLEGE OF WOMEN - MAHENDRA HILLS

MAHENDRA HILLS
 SHAMIRPET
 , Contact Person: ,, Mobile: ,

MAHENDRA HILLS
 SHAMIRPET

GSTIN :
 GST State : Telangana (36)

GSTIN :
 GST State : Telangana (36)

Transporter :
 L.R.No :
 Agent Nam : GODOWN (CC JAMES)

Doc. No. : Dt : Total Packets : 1
 SO. No. :
 Remarks :

Challan No. : DCO/00015927/10-20

Item	HSN	Rate	Disc (%)	Tax (%)	Qty.	UOM	Amount
1. S8660 TT BALL DONIC 1 STAR	95064000	720.00	0 %	12 %	2	PACK OF	1,440.00
2. S8698 BASE BALL IMPORTED GRAPHITE	9506	450.00	0 %	12 %	6	EACH	2,700.00
3. S5792 TENNIS BALL VICKY MRP-60/-	95066920	80.00	0 %	12 %	4	PCS	320.00
4. S1394 BASE BALL BAT FOX-BA-5934	9506	2450.00	0 %	12 %	2	EACH	4,900.00
5. S2895 HAND BALL NIVA TRAINER WOMEN	95066290	755.00	0 %	12 %	4	EACH	3,020.00
6. S4659 VOLLEY BALL COSCO SUPER VOLLEY	95066220	1250.00	0 %	12 %	4	EACH	5,000.00
7. S6367 BALL BADMINTON BALL GOLD -786	9506	140.00	0 %	12 %	12	EACH	1,680.00
8. S1381 BALL BADMINTON NET NYLON	95069960	450.00	0 %	12 %	2	EACH	900.00
9. S5031 KNEE CAPS STYLEX- SIML	9021	100.00	0 %	5 %	50	PAIR	5,000.00
10. S1458 BOXING GUM SHIELD/ MOUTH GUARD DOUBLE SIDE	9506	60.00	0 %	12 %	50	EACH	3,000.00

Total 136 27,960.00

Bank details : SACHDEV SPORTS CO.PVT.LTD
 ICICI BANK A/C NO : 004805015399
 IFSC CODE NO : ICIC0006048
 BRANCH: SD ROAD, SECUNDERABAD

Discount % [0 % on 27960]	0.00
Discount Rs	0.00
Central Gst (Cgst) [6 % on 22960]	1,377.60
Central Gst (Cgst) [2.5 % on 5000]	125.00
State Gst (Sgst) [2.5 % on 5000]	125.00
State Gst (Sgst) [6 % on 22960]	1,377.60
Round Off	- 0.20

GRAND TOTAL 30,965.00

Rs. Thirty Thousand Nine Hundred Sixty Five Only

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9021	5000.00	50.00	PAIR	0	0.00	2.5	125.00	2.5	125.00	0	0.00
9506	12280.00	70.00	EACH	0	0.00	6	736.80	6	736.80	0	0.00
95064000	1440.00	2.00	PACK	0	0.00	6	86.40	6	86.40	0	0.00
95066220	5000.00	4.00	EACH	0	0.00	6	300.00	6	300.00	0	0.00
95066290	3020.00	4.00	EACH	0	0.00	6	181.20	6	181.20	0	0.00
95066920	320.00	4.00	PCS	0	0.00	6	19.20	6	19.20	0	0.00
95069960	900.00	2.00	EACH	0	0.00	6	54.00	6	54.00	0	0.00

SRIMAN TRADERS

1-7-1050, Plot no.13/L.Behind bus Bhavan, Aasmabad RTC X ROAD Hyderabad 500020

Tel: 9246538112

GSTIN: 36ABRPV1702A1ZT

DELIVERY CHALLAN

D.C. No.115/19-20

Invoice date : 09.09.2019

State: TELANGANA

Code: 580002

Vehicle number :

Date of Supply:

From:

SRIMAN TRADERS

To :

The Secretary, Telangana Social Welfare Residential Edu.Ins.Soc., Masab Tank, HYD

HYDERABAD

DELIVERY: Mahendra Hills, Medchal Dist. Opp. Electrical sub station,
Near: Shamirpet Outer Ring Road, Shamirpet
Mobile No. 8979907849, Swathi Madam : 984961536 9121004524

State: TELANGANA

Code:

State: TELANGANA

Code

S.No.	PARTICULARS	HSN CODE	QUANTITY/UNIT	RATE	AMOUNT	COST		GST		Total
						Rate	Amount	Rate	Amount	
1	TROLLEY BAGS	42021290	368							

Received 368 pieces of
trolley bags on 14/9/2019

Swathi
14/9/19

Neel
14/9/19

Principal
T.S.W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500060

For SRIMAN TRADERS





ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-39256	Date of Supply : 30-05-2019	Place: TELANGANA
Date : 30-May-2019	Reverse Charge : No	Mode : Door Delivery
P.I No : 19050138	State : TELANGANA	LR No & Date : -
Date : 06-MAY-2019	State Code : 36	Order No & Date: RC.NO.TSW/RDC/2217/2017 - APRIL-2019
Payment Due On: Immediate		e-Way Bill :
Party Code : CTD17197		

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL-500 078 GSTIN : PAN : State : TELANGANA State Code : 36 Mobile/Tel No. 9121004524,	TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL - 500 078 GSTIN : PAN : State : TELANGANA State Code : 36

Serial No : GST-39256

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S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	COST		GST		Total
							₹	Amount	₹	Amount	
1	GOWEY'S SOLN (DILU FLUID RBC) 500 ML -SD FINE-CHEM 52125 LBS - EACH	2822	8.00	262.80	2102.40	2102.40	4.00	126.15	4.00	126.15	2354.69
2	* DILUTING FLUID W.B.C. (W.B.C. DILUTING FLUID) 500 ML -(12345) - EACH	2822	8.00	197.10	1576.80	1576.80	8.00	94.61	8.00	94.61	1766.02
3	LEISHMAN STAIN SOLUTION 100ML - 88 - EACH	3284	4.00	114.00	456.00	456.00	6.00	27.36	6.00	27.36	510.72
4	GLUTARALDEHYDE SOLN 25% 500 ML -SD FINE-CHEM 46080 LBS - EACH	2912	4.00	447.50	1790.00	1790.00	9.00	161.10	9.00	161.10	2112.20
5	DIMETHYLAMINE 40% SOLN 500 ML -SD FINE-CHEM 38196 LBS - EACH	2921	4.00	174.45	697.80	697.80	9.00	62.80	9.00	62.80	823.40
6	* O-PHENYLENEDIAMINE 100 GM - 85 -(12345) - EACH	2921	4.00	219.00	876.00	876.00	9.00	78.94	9.00	78.94	1022.68
7	* ALBUMIN BOVINE FRACTION V 3 GM -(12345) -	3502	4.00	797.90	3191.60	3191.60	9.00	287.25	9.00	287.25	3766.09



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-39256

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S. No	Name of Product / Service	HSN AC	GST	MRP Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
-	EACH										
14	* COONASE BRIGHT BLUE R-250 (FOR OIL ELECTROPHORESIS) 3 GM. (12345) - EACH	3234	9.00	321.20	3284.00	3284.00	9.00	295.56	9.00	295.56	3875.12
15	* FULSUNG PLANO W.S.C. (W.S.C. DRUTING FLUOR) 500 ML. (12345) - EACH	3401	9.00	197.79	716.40	716.40	9.00	64.48	9.00	64.48	845.36
16	GOWE'S SOLA (SOLA FLUOR KNO) 500 ML. (50 FINE-CHEM 52125) L03 - EACH	3022	4.00	262.80	1031.20	1031.20	4.00	41.29	4.00	41.29	1113.79
17	SODIUM CHLORIDE 5P 500 GM (NOT FOR DIAGNOSTIC MEDICAL USE) (50 FINE-CHEM 40022) K05 - EACH	2501	4.00	116.80	467.20	467.20	4.00	18.89	4.00	18.89	500.38
18	* MERCURIC CHLORIDE POWDER 25 GM. (12345) - EACH	2852	4.00	71.20	2844.00	2844.00	4.00	113.76	4.00	113.76	3071.52
19	SILVER NITRATE LR 33 GM. (50 FINE-CHEM - EACH	2843	4.00	228.00	904.00	904.00	4.00	36.16	4.00	36.16	976.32
20	IMMERSION OIL / CESSWOOD OIL (FOR MICROSCOPY) 30 ML. (50 13402) - EACH	3202	4.00	261.90	1461.00	1461.00	4.00	58.44	4.00	58.44	1577.88
21	AZIN R (M.L.) 10 GM. (50 FINE-CHEM 44006) 010 - EACH	3234	4.00	212.40	840.00	840.00	4.00	33.58	4.00	33.58	907.06
22	METHYLENE BLUE STAINING SOLUTION (AQUEOUS) 125 ML. (50 FINE-CHEM 40028) L03 - EACH	3802	6.00	97.80	762.40	762.40	6.00	45.74	6.00	45.74	853.88
23	BOHRER EX WCV (STAINING SOLN) 125 ML. (50 FINE-CHEM 40084) L03 - EACH	3204	6.00	118.20	882.00	882.00	6.00	52.92	6.00	52.92	992.92

CGST %	Taxable	CGST	SGST %	Taxable	SGST
9.00	454.40	40.90	9.00	506.40	45.58
4.00	471.20	18.85	4.00	471.20	18.85
9.00	2841.60	255.74	9.00	2841.60	255.74
Total	4667.20	416.49	Total	4667.20	416.49

Total : 4667.20 416.49 416.49 5328.00 5328.00

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit.
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office.
 - Goods once sold will not be return or exchange under any circumstances.
 - Price, GST will be charged as prevailing at the time of supply.
 - All disputes are subject to Hyderabad Jurisdiction.
 - Articles are strictly for laboratory use only.
 - This is a computer generated Tax Invoice.
- Our Bankers: Union Bank of India, Ramkoila A/c: 34770910036013, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 62650623476, RTGS/NETBANK CODE:

TOTAL TAX	0	774.92
ADD FREIGHT/FORMING	0	0.00
ADD FREIGHT	0	0.00
ADD INSURANCE CHARGES	0	0.00
OTHER CHARGES	0	0.00
ROUNDED OFF	0	0.00
		5328.00

For ASIAN SCIENTIFIC INSTRUMENTS





ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-38037	Date of Supply : 08-05-2019	Place: TELANGANA
Date : 08-May-2019	Transporter:	Mode : Door Delivery
P.I No : 19050139	Reverse Charge : No	
Date : 06-MAY-2019	State : TELANGANA	
Payment Due On: Immediate	LR No & Date : -	
Party Code : CT017197	Order No & Date: RC.HO.TSW/RDC/2217/2017 - APRIL-2019	
	e-Way Bill :	

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL-500 078 GSTIN : PAN : State : TELANGANA State Code :36 Mobile/Tel No. 9121004524,	TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL - 500 078 GSTIN : PAN : State : TELANGANA State Code :36

Page 1 of 2

Serial No : GST-38037

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	AMMONIUM FERROUS SULPHATE EP 500 GM -SD FINE-CHEM 37165 K05 - EACH	2833	9.00	168.63	1517.67	1517.67	9.00	136.59	9.00	136.59	1790.85
2	SULPHURIC ACID ANT.98N(SP,GR.1.B35) 500 ML(ID PROOF MUST) (NOT FOR DIRECT MEDICINAL USE) -SD-FINE 40325 L05 - EACH	2807	9.00	189.80	1708.20	1708.20	9.00	153.74	9.00	153.74	2015.68
3	PHENOL CRYSTALS (CARBOLIC ACID CRYSTALS) 500 GM (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 39477 K05 - EACH	2907	9.00	379.60	3416.40	3416.40	9.00	307.48	9.00	307.48	4031.35
4	UREA EP 500 GM -SD FINE-CHEM 40558 K05 - EACH	3102	2.00	275.20	550.40	550.40	9.00	49.54	9.00	49.54	649.47
5	FEHLING'S SOLN NO.1 500 ML -SD FINE-CHEM 33023 L05 - EACH	3822	2.00	248.95	497.90	497.90	6.00	29.88	6.00	29.88	557.65
6	PHENOLPHTHALEIN (PH INDICATOR SOLUTION) 125 ML -SD FINE-CHEM 31028 L03 - EACH	3822	9.00	99.30	893.70	893.70	6.00	53.62	6.00	53.62	1000.94
7	CUPRIC SULPHATE EP(CRYSTALS) 500 GM -SD FINE-CHEM 37849 K05 - EACH	2833	9.00	519.75	4677.75	4677.75	9.00	421.00	9.00	421.00	5519.75
8	PROPAN-2-OL EP (ISO-PROPYL ALCOHOL) EP 500 ML (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 39694 L05 - EACH	2905	9.00	197.10	1773.90	1773.90	9.00	159.65	9.00	159.65	2093.20
9	ANILINE 500 ML -SD FINE-CHEM 37226 L05 - EACH	2921	9.00	386.90	3482.10	3482.10	9.00	313.39	9.00	313.39	4108.88
10	SODIUM NITRITE UR'UNIVERSAL REAGENT' PASSES PURE & AN 500GM -SD FINE-CHEM 40188UR K05 - EACH	2834	9.00	248.20	2233.80	2233.80	9.00	201.04	9.00	201.04	2635.88
11	NITRIC ACID 69-72%(1.41-1.42) 500 ML(ID PROOF MUST) -SD-FINE 39335 L05 - EACH	2808	9.00	209.50	1885.50	1885.50	9.00	169.70	9.00	169.70	2224.89

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001

(O): 9052223905, 9848031317, 9849084488

Landlines: 24751902, 24754607, 24753783.



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Page 2 of 2

Serial No : GST-38037

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
12	STOP WATCH, DIGITAL 1/100 SECS. -RACER(08752) - EACH	9102	90.00	486.40	43776.00	43776.00	9.00	3939.84	9.00	3939.84	51655.68
13	LITMIUS PAPER BLUE 100 LEAVES 65X10MM -INDICA 74001 - PKT	3822	90.00	23.35	2101.50	2101.50	6.00	126.09	6.00	126.09	2353.68
14	LITMIUS PAPER RED 100 LEAVES 65X10MM -INDICA 74002 - PKT	3822	90.00	23.35	2101.50	2101.50	6.00	126.09	6.00	126.09	2353.68

CGST %	Taxable	CGST	SGST %	Taxable	SGST	Total
6.00	5594.60	335.68	6.00	5594.60	335.68	
9.00	65021.72	5851.96	9.00	65021.72	5851.96	
Total	70616.32	6187.63	Total	70616.32	6187.63	82991.5

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
- We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
- Goods once sold will not be return or exchange under any circumstances
- Price, GST will charged as prevailing at the time of supply
- All disputes are subject to Hyderabad Jurisdiction
- Articles are strictly for laboratory use only.
- This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	12375.26
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
Add INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	0.42
		82992.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Note : DEPT OF CHEMISTRY

Receiver's Signatory _____ Credit
 Prepared By :champla _____ Checked By : PASHA _____

.&O.E : Rs. Eighty Two Thousand Nine Hundred Ninety Two Only



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H127 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica-ware, etc.

TAX INVOICE

Duplicate for Transporter

Invoice No : GST-38039	Date of Supply : 08-05-2019	Place: TELANGANA
Date : 08-May-2019	Transporter:	Mode : Door Delivery
Reverse Charge : No		
P.I No : 19050137	State : TELANGANA	
Date : 06-MAY-2019	State Code : 36	
Payment Due On: Immediate	LR No & Date : -	
Party Code : CT017197	Order No & Date: RC.NO.TSW/RDC/2217/2017 - APRIL.2019	
	e-Way Bill :	

Details of Receiver | Billed to:

TSWRDCW (MAHENDRAHILLS)
OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER
RINGROAD, SHAMIRPET VILLAGE & MANDAL,
MEDCHAL-500 078

GSTIN : PAN :
State : **TELANGANA** State Code : 36
Mobile/Tel No. 9121004524,

Details of Consignee | Shipped to:

TSWRDCW (MAHENDRAHILLS)
OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER
RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL -
500 078

GSTIN : PAN :
State : **TELANGANA** State Code : 36

Serial No : GST-38039

Page 1 of 3

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	BLOOD GROUPING KIT ANTI ABD 3x10ml -ARKRAY(0280) - EACH	3006	4.00	595.20	2380.80	2380.80	2.50	59.52	2.50	59.52	2499.84
2	BUFFER SOLUTION (PHOSPHATE) 500 ML -SD FINE-CHEM/BB - EACH	3822	4.00	200.75	803.00	803.00	6.00	48.18	6.00	48.18	899.36
3	DI-SODIUM HYDROGEN ORTHOPHOSPHATE ANHY (SOD. PHOSP DIBAS ANH 500 GM (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 40156 K05 - EACH	2835	4.00	348.95	1395.80	1395.80	9.00	125.62	9.00	125.62	1647.04
4	DI-POTASSIUM HYDROGEN ORTHOPHOSPHATE ANHYDROUS 500 GM -SD FINE-CHEM 39619 K05 - EACH	2835	4.00	399.30	1597.20	1597.20	9.00	143.75	9.00	143.75	1884.70
5	AMMONIA BUFFER SOLUTION "AQUAPHOC" (REAGENT-B) 500 ML -SD FINE-CHEM 26020 L05 - EACH	3822	4.00	148.20	592.80	592.80	6.00	35.57	6.00	35.57	663.94
6	HYDROGEN PEROXIDE SOLN 30% W/V UR "UNIVERSAL REAGENT" PASSES PURE & AR(100 VOLUMES STABILIZED) 500ML -SD FINE-CHEM 38694UR L05 - EACH	2847	4.00	363.55	1454.20	1454.20	9.00	130.88	9.00	130.88	1715.96
7	SULPHURIC ACID ABT.98%(SP.GR.1.835) 500 ML (D PROOF MUST) (NOT FOR DIRECT MEDICINAL USE) -SD-FINE 40325 L05 - EACH	2807	4.00	189.80	759.20	759.20	9.00	68.33	9.00	68.33	895.86
8	ACETIC ACID GLACIAL EP 500 ML (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 37013 L05 - EACH	2915	4.00	188.35	753.40	753.40	9.00	67.81	9.00	67.81	889.01
9	* RBC PIPETTE-(12345) - EACH	7017	60.00	69.10	5528.00	5528.00	9.00	497.52	9.00	497.52	6523.04
10	* WBC PIPETTE-(12345) - EACH	7017	60.00	69.10	5528.00	5528.00	9.00	497.52	9.00	497.52	6523.04

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001

Mobile: 9052223905, 9848031317, 9849084488

Landlines: 24751902, 24754607, 24753783,

Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-38039

Page 2 of 3

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
11	CUVETTE FOR COLORIMETER -BOROSILICATE(ORIGINAL)(03792) - EACH	7017	80.00	36.70	2936.00	2936.00	9.00	264.24	9.00	264.24	3464.48
12	HAEMOMETER (SQUARE TUBE) PLANO -SAHLI'S -TOP-TECH T20801 - EACH	9018	1.00	702.70	2810.80	2810.80	6.00	168.65	6.00	168.65	3148.10
13	SODIUM SULPHATE ANHYDROUS PURIFIED 500 GM -SD FINE-CHEM 40223 K05 - EACH	2833	1.00	150.40	601.60	601.60	9.00	54.15	9.00	54.15	709.89
14	DISTILLED WATER PER 5LTR PACK(DE-IONISED) IDEAL FOR USE IN CLINICAL & DIAGNOSTIC LABS -AINS(04184) - EACH	2853	1.00	80.65	322.60	322.60	9.00	29.04	9.00	29.04	380.67
15	NITRIC ACID 69-72%(1.41-1.42) 500 ML(DI PROOF MUST) -SD-FINE 39335 L05 - EACH	2808	1.00	209.50	838.00	838.00	9.00	75.42	9.00	75.42	988.84
16	ACETONE 500 ML(HOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 37022 L05 - EACH	2914	1.00	235.00	940.00	940.00	9.00	84.60	9.00	84.60	1109.20
17	SAPRAHINE SOLN (M.S.) 125 ML -SD FINE-CHEM 45081 L03 - EACH	3822	1.00	130.70	522.80	522.80	6.00	31.37	6.00	31.37	585.54
18	SODIUM DIHYDROGEN ORTHOPHOSPHATE DIHYDRATE UR "UNIVERSAL REAGENT" PASSES LR & AR, BP, USP, Ph, Eur 500GM -SD FINE-CHEM 40132UR K05 - EACH	2835	1.00	299.30	1197.20	1197.20	9.00	107.75	9.00	107.75	1412.70
19	DI-SODIUM HYDROGEN ORTHOPHOSPHATE ANHY (SOD. PHOSP DIBAS ANH 500 GM (HOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 40158 K05 - EACH	2835	1.00	348.95	1395.80	1395.80	9.00	125.62	9.00	125.62	1647.04
20	DI-POTASSIUM HYDROGEN ORTHOPHOSPHATE ANHYDROUS 500 GM -SD FINE-CHEM 39619 K05 - EACH	2835	1.00	399.30	1597.20	1597.20	9.00	143.75	9.00	143.75	1884.70
21	SPREADERS "L" SHAPE -INDIAN GLASSWARE(08672) - EACH	7017	80.00	25.80	2064.00	2064.00	9.00	185.76	9.00	185.76	2435.52
22	HAEMOCYTOMETER COVERSIP PKT OF 10 PAIRS -BLUE STAR(04003) - EACH	7017	80.00	201.30	1610.40	1610.40	9.00	144.94	9.00	144.94	1900.27
23	HAEMOMETER (SQUARE TUBE) PLANO -SAHLI'S -TOP-TECH T20801 - EACH	9018	12.00	702.70	8432.40	8432.40	6.00	505.95	6.00	505.95	9444.29
24	GLASS / STIRRING ROD B" -. (04789) - EACH	7017	80.00	6.95	556.00	556.00	9.00	50.04	9.00	50.04	656.08
25	* WATCH GLASS 3" -. (12345) - EACH	7017	80.00	9.20	736.00	736.00	9.00	66.24	9.00	66.24	868.48
26	FILTER PAPER NO.1 (100 SHEETS) REAM-W/O -. (09942) - EACH	4805	1.00	1117.45	4469.80	4469.80	6.00	268.19	6.00	268.19	5006.18

Total : 572.00 51823.00 51823.00 3980.39 3980.39 59783.7

CGST %	Taxable	CGST	SGST %	Taxable	SGST
2.50	2380.80	59.52	2.50	2380.80	59.52
6.00	17631.60	1057.91	6.00	17631.60	1057.91
9.00	31810.60	2862.96	9.00	31810.60	2862.96
Total	51823.00	3980.39	Total	51823.00	3980.39

Handwritten signature



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-38039

Page 3 of 3

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 2. We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 3. Goods once sold will not be return or exchange under any circumstances
 4. Price, GST will charged as prevailing at the time of supply
 5. All disputes are subject to Hyderabad Jurisdiction
 6. Articles are strictly for laboratory use only.
 7. This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	7960.77
ADD PKG&FORWARDING	0.00
ADD FREIGHT	0.00
ADD INSURANCE CHARGES	0.00
OTHER CHARGES	0.00
ROUNDED OFF	0.23
TOTAL	59784.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Note : DEPT OF ZOOLOGY

Receiver's Signatory

Credit

Prepared By : champla

Checked By : PASHA

E.&O.E : Rs. Fifty Nine Thousand Seven Hundred Eighty Four Only

STOCK ENTRY CERTIFICATE
Received stock in good condition
and entered in the Stock Register
Stock Register entry Page No: 3, 18, 19-23, 25-31

Incharge

PRINCIPAL

STOCK ENTRY CERTIFICATE
Received stock in good condition
and entered in the Stock Register
Stock Register entry Page No: 2-10
non-consumables

Incharge

PRINCIPAL



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H127 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Duplicate for Transporter

Invoice No : GST-38040	Date of Supply : 08-05-2019	Place: TELANGANA
Date : 08-May-2019	Reverse Charge : No	Transporter: Mode : Door Delivery
P.I No : 19050141	State : TELANGANA	LR No & Date : -
Date : 06-MAY-2019	State Code : 36	Order No & Date: RC.NO.TSW/RDC/2217/2017 - APRIL.2019
Payment Due On: Immediate		e-Way Bill :
Party Code : CT017197		

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL-500 078 GSTIN : PAN : State : TELANGANA State Code : 36 Mobile/Tel No. 9121004524,	TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL - 500 078 GSTIN : PAN : State : TELANGANA State Code : 36

Serial No : GST-38040

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	POTASSIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 39628 K05 - EACH	2815	1.00	286.15	286.15	286.15	9.00	25.76	9.00	25.76	337.66
2	1-NAPHTHOL 100 GM -SD FINE-CHEM 39290 K01 - EACH	2907	1.00	245.30	245.30	245.30	9.00	22.08	9.00	22.08	289.45
3	HYDROGEN PEROXIDE SOLN 30% W/V UR"UNIVERSAL REAGENT" PASSES PURE & AR(100 VOLUMES STABILIZED) 500ML -SD FINE-CHEM 38694UR L05 - EACH	2847	1.00	363.55	363.55	363.55	9.00	32.72	9.00	32.72	428.99
4	PHENOL CRYSTALS (CARBOLIC ACID CRYSTALS) 500 GM (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 39477 K05 - EACH	2907	1.00	379.60	379.60	379.60	9.00	34.17	9.00	34.17	447.93
5	MYCO BACTRIUM - - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
6	ENTAMOEBIA HISTOLYTICA - - EACH	9023	2.00	43.50	87.00	87.00	9.00	7.83	9.00	7.83	102.66
7	PLASMODIUM - - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
8	CITRIC ACID EP 500 GM (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 37780 K05 - EACH	2918	1.00	226.30	226.30	226.30	9.00	20.37	9.00	20.37	267.03
9	BACILLUS - - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
10	LACTOBACILLUS - - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
11	YEAST-(SCHOOL) -SLIDES(PERMANENT)(11059) - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
12	ASPERGILLUS - - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43
13	PENCILLIUM-(SCHOOL) -SLIDES(PERMANENT) (11425) - EACH	9023	2.00	28.15	56.30	56.30	9.00	5.07	9.00	5.07	66.43

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001

(O): 9052223905, 9848031317, 9849084488

Landlines: 24751902, 24754607, 24753783,

Fax: 040 - 24753783, Email: info@asianhyd.com

(Handwritten signature)



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-38040

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
14	VOLUMETRIC FLASK CAP. 500ML -BOROSILICATE(ORIGINAL)(09690) - EACH	7017	5.00	220.15	1100.75	1100.75	9.00	99.07	9.00	99.07	1298.

CGST %	Taxable	CGST	SGST %	Taxable	SGST
9.00	3082.75	277.44	9.00	3082.75	277.44
Total	3082.75	277.44	Total	3082.75	277.44

Total : 26.00 3082.75 3082.75 277.44 277.44 3637

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - Goods once sold will not be return or exchange under any circumstances
 - Price, GST will charged as prevailing at the time of supply
 - All disputes are subject to Hyderabad Jurisdiction
 - Articals are strictly for laboratory use only.
 - This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	554.8
ADD PKG&FORWARDING	:	0.0
ADD FREIGHT	:	0.0
Add INSURANCE CHARGES	:	0.0
OTHER CHARGES	:	0.0
ROUNDED OFF	:	0.3

3638.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Note : DEPT OF MICROBIOLOGY

Receiver's Signatory

Credit

Prepared By : champia

Checked By : PASHU

E.&O.E : Rs. Three Thousand Six Hundred Thirty Eight Only

STOCK RECEIPT CERTIFICATE

Received stock in good condition and entered in the Stock Register Page No. 51-03 & 37

[Signature]
Incharge

[Signature]
PRINCIPAL



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS •
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-38036	Date : 08-May-2019	Reverse Charge : No	Date of Supply : 08-05-2019	Place: TELANGANA
P.I No : 19040525	Date : 24-APR-2019	State : TELANGANA	Transporter:	Mode : Door Delivery
Payment Due On: Immediate	Party Code : CT017197	State Code : 36	LR No & Date : -	Order No & Date: TSW/RDC/2217/2017 - APRIL 2019
			e-Way Bill :	

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL-500 078 GSTIN : PAN : State : TELANGANA State Code : 36 Mobile/Tel No. 9121004524.	TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL - 500 078 GSTIN : PAN : State : TELANGANA State Code : 36

Serial No : GST-38036

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	COBALTOUS CHLORIDE HEXAHYDRATE PURIFIED 500 GM -SD FINE-CHEM 37790 K05 - EACH	2827	4.00	2914.16	11656.64	11656.64	9.00	1049.10	9.00	1049.10	13754.84
2	CUPRIC SULPHATE EP(CRYSTALS) 500 GM -SD FINE-CHEM 37849 K05 - EACH	2833	4.00	519.75	2079.00	2079.00	9.00	187.11	9.00	187.11	2453.21
3	POTASSIUM IODIDE EP 500 GM -SD FINE-CHEM 39631 K05 - EACH	2827	4.00	2774.00	11096.00	11096.00	9.00	998.64	9.00	998.64	13093.28
4	SODIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 40167 K05 - EACH	2815	4.00	167.90	671.60	671.60	9.00	60.45	9.00	60.45	792.45
5	SULPHURIC ACID ABT.98%(SP.GR.1.835) 500 ML (ID PROOF MUST) (NOT FOR DIRECT MEDICINAL USE) -SD-FINE 40325 L05 - EACH	2807	4.00	189.80	759.20	759.20	9.00	68.33	9.00	68.33	895.86
6	POTASSIUM PERMANGANATE 500GM (NOT FOR DIRECT MEDICINAL USE) -BB 16658 - EACH	2841	4.00	725.60	2902.40	2902.40	9.00	261.22	9.00	261.22	3424.83
7	HYDROGEN PEROXIDE SOLN 30% W/V UR"UNIVERSAL REAGENT" PASSES PURE & AR(100 VOLUMES STABILIZED) 500ML -SD FINE-CHEM 38694UR L05 - EACH	2847	4.00	363.54	1454.16	1454.16	9.00	130.88	9.00	130.88	1715.91
8	PETROLEUM ETHER 60-80C 500 ML -SD FINE-CHEM 39739 L05 - EACH	2901	4.00	197.10	788.40	788.40	9.00	70.96	9.00	70.96	930.31
9	CALCIUM CARBONATE SPECIAL 500 GM -SD FINE-CHEM 37579 K05 - EACH	2836	4.00	178.12	712.48	712.48	9.00	64.13	9.00	64.13	840.73
10	ACETONE 500 ML (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 37022 L05 - EACH	2914	4.00	235.06	940.24	940.24	9.00	84.62	9.00	84.62	1109.48
11	FILTER PAPER NO.1 (100 SHEETS) REAM-W/O (09942) - EACH	4805	4.00	1117.45	4469.80	4469.80	6.00	268.19	6.00	268.19	5006.18

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001
 (O): 9052223905, 9848031317, 9849084488
 Landlines: 24751902, 24754607, 24753783,
 Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-38036

Page 2 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
12	RUBBER CORK NO. 8, TOP DIA 26.5, BTM DIA 21.0, HT 27.5 -. (07925) - EACH	4016	200.00	7.10	1420.00	1420.00	9.00	127.80	9.00	127.80	1675.60

CGST %	Taxable	CGST	SGST %	Taxable	SGST
6.00	4469.80	268.19	6.00	4469.80	268.19
9.00	3480.12	3103.22	9.00	3480.12	3103.22
Total	38949.92	3371.41	Total	38949.92	3371.41

Total : 344.00 38949.92 38949.92 3371.41 3371.41 45693.7

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - Goods once sold will not be return or exchange under any circumstances
 - Price, GST will charged as prevailing at the time of supply
 - All disputes are subject to Hyderabad Jurisdiction
 - Articals are strictly for laboratory use only.
 - This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	6742.81
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
ADD INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	0.27

45693.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Note : DEPARTMENT OF BOTANY



Credit

Prepared By : champia

Checked By : PASHA

E. & O. E :- Rs. Forty Five Thousand Six Hundred Ninety Three Only



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H127 PAN NO : AA2PK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-39258	Date : 30-May-2019	Reverse Charge : No	Date of Supply : 30-05-2019	Place: TELANGANA
P.I No : 19050140	Date : 06-MAY-2019	State : TELANGANA	Transporter:	Mode : Door Delivery
Payment Due On: Immediate	State Code : 36		LR No & Date : -	Order No & Date: RC.NO.TSW/BDC/2217/2017 - APRIL,2019
Party Code : CT017197			e-Way Bill :	

Details of Receiver Billed to:	Details of Consignee Shipped to:
TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL-500 078 GSTIN : PAN : State : TELANGANA State Code :36 Mobile/Tel No. 9121004524,	TSWRDCW (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIRPET OUTER RINGROAD, SHAMIRPET VILLAGE & MANDAL, MEDCHAL - 500 078 GSTIN : PAN : State : TELANGANA State Code :36

Serial No : GST-39258

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	* METHYLACETATE PRACT 500 ML - (12345) - EACH	2915	9.00	325.58	2930.22	2930.22	9.00	263.72	9.00	263.72	3457.66
2	DEXTRORSE ANHYDROUS EP (D-GLUCOSE ANHYDROUS) 500 GM (NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 38450 K05 - EACH	1702	9.00	222.65	2003.85	2003.85	9.00	180.35	9.00	180.35	2364.54
3	D- FRUCTOSE EP 500 GM -SD FINE-CHEM 38433 K05 - EACH	1702	9.00	462.00	4158.00	4158.00	9.00	374.22	9.00	374.22	4906.44
4	UREA EP 500 GM -SD FINE-CHEM 40556 K05 - EACH	3102	7.00	275.20	1926.40	1926.40	9.00	173.38	9.00	173.38	2273.15
5	NITROBENZENE 500 ML -SD FINE-CHEM 39351 L05 - EACH	2904	9.00	438.75	3948.75	3948.75	9.00	355.39	9.00	355.39	4699.53
6	NAPHTHALENE 500 GM -SD FINE-CHEM 39277 K05 - EACH	2902	9.00	366.20	3475.80	3475.80	9.00	312.82	9.00	312.82	4101.44
7	MOLISH REAGENT 100 ML -BB 15663 - EACH	3822	9.00	259.20	2332.80	2332.80	9.00	210.97	9.00	210.97	2612.74
8	TOLLENS REAGENT 100ML -BB 18134 - EACH	3822	9.00	1244.15	11197.20	11197.20	9.00	1007.55	9.00	1007.55	13212.30
9	FEHLING'S SOLN NO.1 500 ML -SD FINE-CHEM 33023 L05 - EACH	3822	7.00	248.95	1742.65	1742.65	9.00	156.84	9.00	156.84	1955.33
10	SODIUM NITROPRUSSIDE UR "UNIVERSAL REAGENT" PASSES PURE & AR, 100 GM -SD FINE-CHEM 40190R K01 - EACH	2837	9.00	529.25	4763.25	4763.25	9.00	428.70	9.00	428.70	5620.64
11	DIPHENYLAMINE 250 GM -SD FINE-CHEM 38243 K02 - EACH	2921	9.00	447.50	4027.50	4027.50	9.00	362.48	9.00	362.48	4752.45
12	ACETANIDE 500 GM -SD FINE-CHEM 37005 K05 - EACH	2924	9.00	521.95	4697.55	4697.55	9.00	422.78	9.00	422.78	5543.11

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001

(O): 9052223905, 9848031317, 9849084488

Landlines: 24751902, 24754607, 24753783,

Fax: 040 - 24753783, Email: info@asianhyd.com

PROCEEDINGS OF THE SECRETARY
TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL
INSTITUTIONS SOCIETY, HYDERABAD

PRESENT: Dr.R.S.Praveen Kumar,I.P.S.,

Proc. No. BD/M&R/SH-31/Furniture/2014 Dt:26.07.2017

Sub: TSWREIS, Hyd – New 30 SW Residential Degree colleges – Installation
of new RO Plants of 500LPH and Sanitary Napkin Incinerators –
Administrative Sanction – Accorded – Reg

Ref: 1) T/o Procs.No: BD/M&R/SH-31/Furniture/2014 dtd:14.09.2016

2) U.O.Note Rc.No.RDCW/TS/1307/2016, dt.14.07.2017 of the Joint
Secretary of TSWREIS

--o0o--

ORDER:

The Government has accorded sanction for starting 30 New SW Residential Degree Colleges Vide. Go.Ms.No.20 SCD (RS.2) Dept. dtd: 02.06.2016 and permitted to start the schools and colleges in this academic year 2016-17 in the existing vacant Government building or in private buildings.

Administrative sanction was accorded vide ref. 1st. Cited, for installation of RO Plants and for Sanitary Napkin Incinerators for 23RDCs against 30RDCs sanctioned, as only 23 No RDCs were started during 2016-17. The Joint Secretary, TSWREIS, Hyderabad, has given requirement for installation of RO Plants and Sanitary Napkins for 7 newly started RDCs in the academic year 2017-18.

As it is very essential for providing safe drinking water facility and also providing electrical sanitary napkin incinerators for these women degree colleges for maintaining health & hygienic conditions. Accordingly administrative sanction is hereby accorded for installation of RO Plants and Sanitary Napkin Incinerators, under the Budget Head 2225-01-277-00-31-270/272 and the Executive Engineer, TSEWIDC, concerned is requested to take up the work as follows with the amounts noted against concerned

Sl. No	Name of the Region	Name of the Institution	Supply and fixing of RO Plant of 500LPH	Supply and fixing of Incinerators
1.	Karimnagar	Jagityal	Rs.2,50,000/-	Rs.30,000/-
2.	Warangal	Bhupalpally	Rs.2,50,000/-	Rs.30,000/-
3.		Mahaboobabad	Rs.2,50,000/-	Rs.30,000/-
4.	Medak	Sangareddy	Rs.2,50,000/-	Rs.30,000/-
5.	Hyderabad	Mahendra Hills	Rs.2,50,000/-	Rs.30,000/-
6.	Ranga Reddy	Budvel	Rs.2,50,000/-	Rs.30,000/-
7.		Ibrahimpattanam	Rs.2,50,000/-	Rs.30,000/-

The Executive Engineer, TSEWIDC, concerned is requested to accord technical sanction & approval of rates for all terms of the above work and to execute the work duly following the procedure as per the rules in vogue so as to complete the same immediately. And the RO Plant shall carry mandatory 2 years maintenance.

Payment for the above works will be made through the Pay & Accounts Officer concerned on completion of the work under the Head of Account "2225-01-277-00-31-270/272".

With a view to ensure payments are done only to those works for which the Society releases funds, the concern Executive Engineer who is the DDO is requested to first submit the bills to the Society, on receipt of funds releasing order, the relevant bill shall be presented to the PAO for issue of token and to release the payment as approved by the Secretary, TSWREIS.

On completion of the work, the engineer-in-charge shall handover the work along with inventory to the Principal concerned in full shape and a copy of charge list (handing over certificate) along with satisfactory completion report, General Abstract may be sent to the Society as per the codal rules for record. The handing over certificate shall contain the work item-wise sanctioned quantities along with those actually handed over. The Principal concern shall keep a photographic/ video graphic record showing the status before & after execution of the works.

The Principal concerned have to closely watch the progress and quality of the work and submit the 'Satisfactory Completion/ Taken over Certificate' in respect of the above work to the Society through the Engineer-in-charge, EWIDC for further necessary action. The Principal concerned is requested to take over the work and inventory from the engineer-in-charge after completion and should make entries into stock register for annual verification.

Sd/-Dr.R.S.Praveen Kumar
Secretary,

TSWREIS, Hyd.

To

The Chief Engineer,

TSEWIDC, Hyderabad district.

- Copy to the Managing Director, TSEWIDC, Hyderabad for information
- Copy to the Superintending Engineer, TSEWIDC, Hyderabad for information
- Copy to the Executive Engineer, TSEWIDC of concerned dist. for information
- Copy to the Finance Office, TSWREI Society, Hyderabad dist for information
- Copy to the OSD SW RDCs, TSWREIS, Hyderabad for information.
- Copy to the Regional Coordinator, TSWREIS of Warangal, Karimnagar, Medak, Hyderabad and Ranga Reddy dist for information and necessary action.
- Copy to the 7 no.of TS SW RDCs for Women Principals, for information and necessary action.

// f.b.o. //

Deputy Secretary(Tech)

TSWREIS,Hyd.

STOCK ENTRY CERTIFICATE

1. This is to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good condition as mentioned below:

TSWRDCW MAHENDRA HILLS

Sl. No	Name of the Item	No of Items. Allotted	No. of Items Received	Dates of the Receipt of the material
1	Hand Wash Liquid (5 Ltrs)	03	03	09.06.2020
2	Non contact Thermometer (Per Piece)	01	01	09.06.2020
3	Empty bottles(1ltr Bottles)	40	40	09.06.2020
4	Hand Sanitizer Wall Clump holder with Nails	40	40	09.06.2020
5	Hand sanitizer Stand (Metal Body Press type)	02	02	09.06.2020

2. Certified that necessary entries have been made in the stock entry register of Sweeping & Sanitation register at Pages 28, 29, 28, 29, 30. The material received and distributed to the Students of TSWR Institutions.

Date: 09.06.2020

SIGNATURE OF THE RCO with STAMP

Date:

N. S. V. S.
9/6/2020
T.S. V. S.
Degree College
Mahendra Hills, Hyderabad

30AAAAANO109N1ZP


 Phone : 24756276
 24757891
 Fax : 24752019

DELIVERY CHALLAN

 भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
 National Co-operative Consumers' Federation of India Limited

 No. **2910** (Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)
 4-1-1240/1, King Kofi Road, Hyderabad - 500 001.

(GENERAL MERCHANDISE)

Date: 08-06-2020.

 To: T.S.R. Dew MAHENDRA HILLS 9121004524,
 Anandapur Road NEAR Birsala Engineering College Chhatkera

Your Order No. TENDERS/02.06/2020

Date: 08-06-2020

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	Hand Wash liquid (5 liter can)	03			03rd	
2	non contact Thermometer	01			01no	
3	Empty bottles (1 liter bottles)	40			40no	
4	Hand Sanitizer wall clamp holder with nail	40			40no	
5	Hand Sanitizer Stand (Metal Body press type)	02			02no	

NOTE: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment, whichever is earlier.
 Payment be made only by A/C Payee cheque/D.D./in favour of "NCCF"

Received the above material in good condition as per the order.

Receiver's Signature & Seal

 R. Sharma
 Signature

TSWRKW
meherdora hills

STOCK ENTRY CERTIFICATE

1. This is to certify that, the indent placed by Secretary, Hyderabad is received in good condition as mentioned below.

Sl. No	Name of the Item	No. of bottles allotted	No. of bottles received	Date of the receipt of the material
01	Hand Sanitizers (100 ml)	107	107	13. 06. 2020

2. Certified that necessary entries have been made in the stock entry register of Sweeping + sanitations register at Pages 31. The material received and distributed to the students of TSWR Institutions.

Date:

N. K.
13/6/2020
Deg
T.S.
Department
00000

SIGNATURE OF THE RCU /

(With stamp)

Date:

INVOICE

ok

Address For Correspondence M/s. Sanmed Healthcare Private Limited 401, 4th Floor, Subala Regnum, Kaveri Hill, Madhapur, Hyderabad - 500081, Ph.No.049-4221243203	Godown Address M/s. Sanmed Healthcare Private Limited D.No.7-3-4d, 7-3-4th, Ground Floor, Old Canton Building, Near SBI, Sanathnagar Industrial Estate, Sanathnagar, Hyderabad - 500037 Ph.No.049-4221243203	Invoice No : 103 Date : 06-05-2020 State Code : 36 GST No : 36AAAC5909H127 DL No : 1209-TSHTYD-2018-40120 219-TSHTYD-2018-40120	
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Bill to The National Small Industries Corp Ltd Hyderabad - 500028 Ph. No. :	Ship to TOWNDC-MAHENDRA HILLS PRINCETON ENGINEERING COLLEGE CAMPUS, SHARUNTSOAD, NEAR HAJIKESAR, D. CAMPUS, MAHENDRAHILLS	PO Details PO No : Indira0205020 PO Date : 05-05-2020 GSTIN : 30AACT088N12X DL No :	Dispatch Details Mode of Transport : Road Transporter Name : LR No : LR Date : 05-05-2020
---	--	--	--

HSN/SAC	Description	Qty	Unit	Rate	Disc %	Disc Amt	Net Amt	Tax %	Tax Amt	Total Amt	IGST Amt	CGST Amt	SGST Amt	IGST Amt	CGST Amt	SGST Amt	Total Amt
3000000000	RED HUBBET-BLTH	1000	Box	2000	0.00	0.00	2000.00	12%	240.00	2240.00	144.00	448.00	144.00	144.00	448.00	144.00	2688.00
Tax W Taxable Amt 24000 CGST Amt 1440 SGST Amt 1440 IGST Amt Total Amt 26880										Total Basic Value 24000.00 CGST Value 1440.00 SGST Value 1440.00 IGST Value 1440.00		Total Amount 26880.00					

Invoice in words: TWENTY SIX THOUSAND EIGHT HUNDRED AND EIGHTY ONLY

E & O.E

For Sanmed Healthcare Pvt Ltd


 Authorized Signatory

WARRANTY: We, Sanmed Healthcare Private Limited, being resident of India carrying on business do hereby give the warranty that the goods supplied by us to our customers shall conform to the specifications mentioned in the invoice. We further certify that our registration certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sales of the goods specified in this bill is made by us and that the transaction of sales covered by this bill has been effected by us in the regular course of our business. Subject to Hyderabad Jurisdiction.

STOCK ENTRY CERTIFICATE

1. This is to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good condition as mentioned below :

S.No.	Name of the Item	No. of Cans Allotted	No. of Cans Received	Dates of the Receipt of the material
1	Hand Sanitizers (5 Ltrs. Can)	12	12	09-06-2020

2. Certified that necessary entries have been made in the stock entry register of Cherlapati & Samilati Register at Pages 25. The material received and distributed to the Students of TSWR Institutions.

N. S.
09/06/2020
Principals
SIGNATURE OF THE PEO WITH STAMP.
Degree College
Wahandra Hills, H.

Date: 09.06.2020

VR ENTERPRISES



DELIVERY CHALLAN

Customer/Shipping Address: - TO, The Principal, TSWRDCW, Princeton Engineering College Campus, Anushapur Road, Near Prinston Engineering College, Ghatkesar Dr. G. Nirupa 9121004524	Delivery Challan NO: -VRE/038 Dt:-25.06.2020 PO No: 25/HWP1/2020-21 Dt:06.06.20 REF-Lr.Re.No TS/EDP/2304/2019 Dt:28.08.19
--	--

S.NO	Description	QTY
1	DELL OPTIPLEX 3070 DESKTOP	1 NO
2	HP COPIER 72625DN along with STAND & STABILIZER	1 NO

VR Enterprises GSTIN: 36AAOFV8810F1ZU

Material delivered by VR ENTERPRISES in Good condition

Received By:

H. Vignesh Kumar
up

(Customer Sign & Stamp)

N. S. W. Rao
7/7/2020

Principal
T.S. W. Rao.
Degree College (Women)
Bellandra Hill, Hyderabad-500029

For VR Enterprises



Authorized Signatory,

H No-1-2-593/25, 2nd floor, Gaganmahal Colony, Domalguda, Hyderabad-500029.

954224596

VR ENTERPRISES



INSTALLATION REPORT

Customer/Shipping Address: - TO, The Principal, TSWRDCW, Makendrahills	PO No: 25/HWP1/2020-21 Dt:06.06.20 REF-Lt.Re.No TS/EDP/2304/2019 Dt:28.08.19
---	---

S.NO	Description	QTY	Installation status
1	DELL OPTI PLEX 3070 DESKTOP	1 NO	Installed
	CPU Serial NO- CR7NF33		
	Monitor Serial No- 70973070		
2	HP COPIER 72625DN	1 NO	Installed
	Serial NO- C084M5H08F		
2.1	CRYSTAL STABILIZER	1 NO	Installed
	Serial NO- 20062853		
2.2	SATND	1 NO	Installed

VR Enterprises GSTIN: 36AAOFV8810FIZU

Material delivered and Installed by V R ENTERPRISES.

Received By:


9/2/2020
(Customer Sign & Stamp)

For V R Enterprises


Authorized Signatory,

GST No: 36AAAAANO109N1ZP



Phone : 24755276
24757891
Fax : 24752019

DELIVERY CHALLAN

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
National Co-operative Consumers' Federation of India Limited

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)
4-1-1240/1, King Koti Road, Hyderabad - 500 001.

No. **2981**

(GENERAL MERCHANDISE)

Date **11/09/2020**

To **T.S. Ravi Mahendro Hills Degree College Principal**
Dr. G. Nrupa 9121001524

Your Order No **Tender/2020/2020** Date **10/09/2020**

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
①	Oximeter	02			02	
②	Thermometer (Digital)	05			05	
③	Non Contact Thermometer	01			01	

NOTE: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment, whichever is earlier. Payment be made only by A/C Payee cheque/D.D./in favour of "NCCF"

Received the above material in good condition as per the order
Principal
T.S. Ravi
Receiver's Signature & Seal **Dr. G. Nrupa (Wormer)**
Mahendro Hills, Hyderabad - 500001

R. Sharma
Signature



DELIVERY CHALLAN

KENDRIYA BHANDAR

(Under the aegis of Ministry of Personnel,
Public Grievances & Pensions, Government of India)

Room No. 20 & 21, First Floor, Municipal Complex, Putli Bawl, Koti, Hyderabad - 500095. (T.S.)

E-mail : kb.hyderabad@gmail.com
Tele Fax : 040-24652648
040-24736444
040-24653244

To
The TSWRD Cell
Mehendra hills
T.S

D.C. No. 2711
Date: 07/05/20

Sir,

Please receive the following materials despatched in good condition against your

Order No. T.S.W.R.D. Cell/1200 and return the duplicate challan duly signed.

S.No.	PARTICULARS	HSN Code	Quantity
①	Hand Sanitizer Liquid	3508	68 Liter

RECEIVED
Received stock in good condition
and entered in the Stock Register
Stock Register vide Page No. 36
Incharge
Nandi

Principal
T.S. W. Res.
Mehendra Hills

Receiver's Signature with Stamp
GSTIN : 36AAAF5403F1Z0
TIN : 36630248267

Prepared by

GST No: 36AAAANO109N12P



Phone: 24755276
24752019

DELIVERY CHALLAN

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
National Co-operative Consumers' Federation of India Limited

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)
4-1-1240/1, King Kotli Road, Hyderabad - 500 001.

No. **3744**

(GENERAL MERCHANDISE)

Date **12/12/2024**

To **The Secretary T.S. W. Society Hyderabad**
Supply at the principal T.S. W. Society Hyderabad Hills.

Your Order No

Date

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	Tables for lecturers and office staff with padlock boxes.	06 m.	—	—	—	—
2	Chairs for lecturers and office staff	06 m.	—	—	—	—
3	Student Chair with writing pad.	572 m.	—	—	—	—

Note: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment, whichever is earlier, after that no complaint will be accepted at later date. Payment to be made only by A/C Payee cheque/DD in favour of 'NCCF'

Received the above material in good condition as per the order. *out*

Receiver's Signature & Seal

Signature
T.S. W. SOCIETY
HYDERABAD
Signature
NCCF OF INDIA

STOCK ENTRY CERTIFICATE

1. This is to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good condition and tallied as per the samples and specifications as shown below:

Sl.No.	Item	Lr.No/D.C No And Date	No's Indented	No's received	Dates of the Receipt of the Material
1	Tables for teachers and office staff -	LA 40-1538/100 2011/12-21 2012/12/2012	06 nos		12/12/2011
2	Chairs for teachers and office staff	LA 40-1538/100 2011/12-21	06 nos		" "
3	Student Chair with writing pad	" " "	372 nos		" "

2. Certified that necessary entries have been made in the stock register of Furniture register at Pages 11, 14, 20..... Certified that, the rates claimed in the bills are tallied with the approved rates.

Date:

tant


Principal
 T.S. Srinivas
 Degree College (Women)
 District with Seal, Hyderabad

GST No: 36AAAANO109N1ZP



Phone: 24755276
24752019

DELIVERY CHALLAN

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद
National Co-operative Consumers' Federation of India Limited

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)
4-1-1240/1, King Koti Road, Hyderabad - 500 001.

No. 3824

(GENERAL MERCHANDISE)

Date 15/11/2021

To The Secretary TSCWRET Society Hyderabad -
Supply at - The principal TSCWRC Mahendrapuram Hills -

Your Order No

Date

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	Biology Laboratory Tablets -	26 nos	—	—	—	—
2	Chemistry Laboratory Tablets -	8 nos	—	—	—	—
3	Laboratory Stools ———	100 nos	—	—	—	—

Note: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment, whichever is earlier, after that no complaint will be accepted at later date. Payment be made only by NCCF payee cheque/D.D in favour of "NCCF"

Received the above material in good condition as per the order.

TOT

Receiver's Signature & Seal

T.S. Wites (Women)
Degree College (Women)
Mahendrapuram, Hyderabad

Signature

76	Acetic acid	1 x 500 ml	9	9
M 77	Whatmann No.-1 Filter paper	2 box ✓	9	9
M 78	Normal filter paper	1 bundle	9	9
M 79	Funnel	10 ✓	9	9
M 80	Test tubes. - 10 ml - 300 + 41	300 (341)	9	9
M 81	Test tubes stand (Aluminium) ^{2.50} _{4.50}	20	9	9
82	Test tube holder (55) _{total}	50 (48 nos)	9	9
83	water bath ¹⁰⁺³ ₁₀₊₄	3	9	9
84	Pipette (1ml, 2ml, 5ml, 10ml)	10 each	9	9
85	Pipette (25ml) - 2	2 ✓	9	9
86	Glass rods _{2.6g 2.6g 2.0g}	10 + 10	9	9
87	Beakers (100ml, 250ml, 500ml) ^{50ml - 20}	15 each	9	9
88	Beakers (1000ml) - 2.9 + 4	3 Gms	9	9
89	Standard volumetric flask (100ml, 250ml) ¹⁰ ₂	10	9	9
90	Measuring cylinder (10ml, 25ml, 50ml, 100ml) ₂₊₆₀ ³⁺³ ₂₊₃ ²³⁺¹	3 each	9	9
91			9	9
92	Aluminium foils	2 box	9	9
93	Sparulas. - 1 ✓	1 box L.C	9	9
94	Dropper	50	9	9
95	China lab dish (medium size)	10	9	9
96	Centrifuge	2	9	9
97	Colorimeter, -	2	9	9
98	Tissue role	3	9	9
99	Calcium chloride	1 x 500 gms ✓	9	9
100	Potassium dihydrogen ortho phosphate	1 x 500 gms	9	9
101	Dipotassium hydrogen ortho phosphate	1 x 500 gms	9	9
102	caseine protien	1 x 500 ✓	9	9
103	Biuret Reagent	1 x 125 gms ✓	9	9
104	ethanol -	5 x 500	9	9
105	Sodium chloride - 2	1 x 500 gms	9	9
106	Glass Powder	1 x 500 gms	9	9
107	Sodium hypochloride	1 x 500 gms ✓	9	9
108	Ph Strips	2 pkts	9	9
109			9	9
110	HCl.	5 x 500	9	9
111	Agar- Agar (Tissue culture grade)	1 x 500 ✓	9	9
112	Ethanol	5 x 500 ✓	9	9
113	Mortar and pestle	10 ✓	9	9
114	100 ml Measuring cylinders with rubber cork	25	9	9
115	Conical flasks (100 ml) - 10	10	9	9
116	Conical flasks (50ml) - 10	10	9	9

C
M
M
M
M
M
M
B

500ml - 1

✓117	Conical flasks (250 ml) - 16+28=28	10 54	9	9
✓118	Conical flasks (1 litre)	5 ✓	9	9
119	Conical flasks (10 ml)	10	9	9
120	Pipette (1ml, 5ml, 10ml)	10	9	9
✓121	Burettes - 5ml	20 ✓	9	9
✓122	Glass rod	10 3/10	9	9
✓123	Capillary tubes	2 Packets	9	9
✓124	Pollengrain of hibiscus	1 each	9	9
125	Pollengrain of Acacia	1 each	9	9
✓126	Pollengrain of grass	1 each	9	9
127	Pollen grain of Ocimum	1 each	9	9
128	Ornithotropus	1 each	9	9
✓129	Anatropus	1 each	9	9
130	Amphitropus	1 each	9	9
131	Circinotropus	1 each	9	9
132	Campylotropus	1 each	9	9
133	Semianatropous	1 each	9	9
134	Nucellar endosperm	1 each	9	9
135	Cellular endosperm	1 each	9	9
✓136	opuntia - specimen	1 each	9	9
✓137	pistia - specimen	1 each	9	9
✓138	pinus male cone v.s	1 each	9	9
✓139	pinus ovule v.s	1 each	9	9
✓140	pinus female cone v.s	1 each	9	9
141	Gnetum male cone v.s	1 each	9	9
142	Gnetum female cone v.s	1 each	9	9
✓143	pinus pollen grains	1 each	9	9
144	vallis naria stem t.s	1 each	9	9
✓145	Erichrome Black T indicator	1 x 25 gms	9	9
✓146	Fast sulphone black-F indicator	1 x 25 ml	9	9
✓147	Methyl Red indicator	1 x 25 ml	9	9
148			9	9
✓149	Pthalic anhydride	1 x 500 gms ✓	9	9
✓150	2,4-DNP reagent	1 x 100 ml ✓	9	9
✓151	Schiff's Reagent	1 x 500 ml ✓	9	9
✓152	Fehlings Solution No.B	1 x 500 ml ✓	9	9
153	Ether	2 x 500 ml	9	9
✓154	Buffer tablets of pH 4.01	3/	9	9
✓155	Buffer tablets of pH 9.18	3/	9	9
✓156	Benzoic acid	1 x 500 ml ✓	9	9
✓157	Ethyl alcohol	1 x 500 ml ✓	9	9
✓158	methyl orange	1 x 25 ml	9	9
✓159	Magnesium sulphate - 4	4 x 500 gms	9	9
✓160	Sodiumhydroxide	2 x 500 gms ✓	9	9
✓161	HCl 5 lts.	5 x 500	9	9
✓162	Ammonia solution	1 x 500 ml ✓	9	9

163	sodium carbonate	2 x 500 gms	?	?
✓164	sodium bicarbonate 5%	5 x 500 gms ✓	?	?
✓165	orthophosphoric acid	1 x 500 ml ✓	?	?
✓166	potassium chloride	2 x 500 gms	?	?
167	Burets	Burets	?	?
168	Beakers 500ml, 1lit, 2lit, 2.5lit (plastic)	48	?	?
169	Measuring cylinders 10 ml	20	?	?
170	Measuring cylinders 50 ml	20	?	?
✓171	Pipettes 10 ml	50 ✓	?	?
✓172	Pipettes 20 ml	50 ✓	?	?
173	T S of liver pancreas, kidney, stomach, Intestine, lungs, artery, vein, bone, Spinal cord.	1 each spinal cord not received 3-nos each	?	?
✓174	Rabbit axial and appendicular, Skelton	2 1	?	?
175	Cornoy's fixative	100 ml	?	?
176	plastic droppers	1 box	?	?
177	surgical needles	300 nos	?	?
178	white tiles	50 nos	?	?
✓179	absorbent cotton - 2 rolls	1 roll	?	?
180	non absorbent cotton	1 roll	?	?
✓181	potassium dichromate	1 x 500 gms	?	?
✓182	silver sulphate	1 x 10 gms ✓	?	?
✓183	mercuric sulphate	1 x 25 gms ✓	?	?
184	100 ml Measuring cylinders with rubber cork	25	?	?
185	Beakers (100ml, 250ml, 500ml).	15 each	?	?
186	Beakers (1000ml).	3	?	?
187	Measuring cylinder (10ml, 25ml, 50ml, 100ml)	3 each	?	?
✓188	Dropper. - 100 nos	50	?	?
✓189	Neubauer chamber ✓	2 ✓	?	?
✓190	Ninhydrin.	1 x 100 ml (100 nos)	?	?
✓191	Millon's reagent	1 x 25 ml	?	?
✓192	Sodium nitro Prusside Reagent	1 x 100 ml (100 nos)	?	?
193	1 box of test tubes	50	?	?
✓194	Test Tube racks - plastic -	6	?	?
195	Pippers (1ml)	2	?	?
196	Measuring Cylinders (100 ml)	2	?	?
197	droppers.	5	?	?
198	Test Tube Holders	5	?	?
199	petri plates	20	?	?
✓200	BOD bottles - 200ml - 14 + 2 Cont 14	20 + 28	?	?
✓201	metal test tube racks	10	?	?
✓202	Iodine crystals	1 x 25 gms	?	?

M
M
M
M
M

03	Fructose.	1 x 500 gms	9	9
04 M	Starch	1 x 500 gms ✓	9	9
05 M	Diphenylamine 250gms	1 x 25 gms	9	9
06 M	Absolute ethanol	1 x 500 ml	9	9

For Sri Venkateswara Enterprises.



vanol reagent - 100 ml

Fol. Cio

KCl - 2 x 50gms

Mercury - 1 bottle. Small - 100gms

()

GSTIN:35AAAPC5403F120

Email: kb.hyderabad@psnl.com



DELIVERY CHALLAN KENDRIYA BHANDAR

(A Welfare Project under the Agents of Government of India, Ministry of Personnel P.G & Pension)
Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500095

To,

The Secretary, TSWREI Society,
Hyderabad (Supplied to The Principal, TSWRDCWS
Osmania University, Princeton Engineering College Campus,
Anushapur Road, Near Princeton Engineering College
Ghatkesar Dist) *Mahedra Hill*
Contact No. 9121004525 (Dr G Nirupa)

D.C. No. 4156

D.C. Date 18.02.2021

Rc.No.: TENDERS/1312/2019, Dt.21.06.2020

S.No.	PARTICULARS	Brand	HSN Code	Qty
Department Botany - Item: Slides				
1	Acacia pollen grain	Microvisual	9203	2
2	Anatropous ovule	Microvisual	9203	2
3	Asparagus stem T.S	Microvisual	9203	2
4	Campylotropous ovule	Microvisual	9203	2
5	circitotropous ovule	Microvisual	9203	2
6	Dicot Embryo	Microvisual	9203	2
7	Gnetum male cone V.S	Microvisual	9203	2
8	Gnetum male cone V.S	Microvisual	9203	2
9	Gnetum Ovule V.S	Microvisual	9203	2
10	Grass pollen grain	Microvisual	9203	2
11	Hemianatropous ovule	Microvisual	9203	2
12	Hibiscus pollen grain	Microvisual	9203	2
13	Hydrilla Stem T.S	Microvisual	9203	2
14	Krenz Anatomy	Microvisual	9203	2
15	Megasporangia	Microvisual	9203	2
16	Microsporangia	Microvisual	9203	2
17	Moocot Embryo	Microvisual	9203	2
18	Nymphaea Petiole T.S	Microvisual	9203	2
19	Ocimum pollen grain	Microvisual	9203	2
20	Orthotropous ovule	Microvisual	9203	2
21	Pinus Female cone V.S	Microvisual	9203	2
22	Pinus male cone V.S	Microvisual	9203	2
23	T.S of Anther	Microvisual	9203	2
Department: Botany - Item: Section Cutting Material.				
1	Asparagus	Microvisual	9203	120
2	Azadirachta	Microvisual	9203	160
3	Dalbergia	Microvisual	9203	120
4	Eichhornia	Microvisual	9203	120
5	Euphorbia mellii	Microvisual	9203	120
6	Gnetum stem	Microvisual	9203	120
7	Hydrilla	Microvisual	9203	120
8	Nymphaea	Microvisual	9203	120
9	Opuntia	Microvisual	9203	120
10	Pinus needle	Microvisual	9203	120
11	Pistia	Microvisual	9203	160
12	Pterocarpus	Microvisual	9203	160
13	Teak wood	Microvisual	9203	160
14	Termenalia	Microvisual	9203	160

Department: Botany - Item: Specimens				
1	Asparagus	Microvisual	9203	1
2	Eichornia	Microvisual	9203	1
3	Euphorbia mell	Microvisual	9203	1
4	Hydrilla Stem T.S	Microvisual	9203	1
5	Nymphaea	Microvisual	9203	1
6	Opuntia	Microvisual	9203	1
7	Pistia	Microvisual	9203	1
Department: Botany - Item: Charts				
1	Amaranthaceae	Biovisual	49059910	1
2	Anonaceae	Biovisual	49059910	1
3	Apiaceae	Biovisual	49059910	1
4	Asclepiadaceae	Biovisual	49059910	1
5	Asteraceae	Biovisual	49059910	1
6	Caesalpinoideae	Biovisual	49059910	1
7	Capparidaceae	Biovisual	49059910	1
8	Cucurbitaceae	Biovisual	49059910	1
9	Dicot leaf T.S	Biovisual	49059910	1
10	Euphorbiaceae	Biovisual	49059910	1
11	Gnetum male and female cone	Biovisual	49059910	1
12	Gnetum ovule	Biovisual	49059910	1
13	Gnetum Stem T.S	Biovisual	49059910	1
14	Hydrocharitaceae	Biovisual	49059910	1
15	Lamiaceae	Biovisual	49059910	1
16	Megasporogenesis	Biovisual	49059910	1
17	Micropropagation	Biovisual	49059910	1
18	Microsporogenesis	Biovisual	49059910	1
19	Mimosoideae	Biovisual	49059910	1
20	Monocot leaf T.S	Biovisual	49059910	1
21	Orchidaceae	Biovisual	49059910	1
22	Papilionoideae	Biovisual	49059910	1
23	Pinus male and female cone	Biovisual	49059910	1
24	Pinus T.S of needle	Biovisual	49059910	1
25	Poaceae	Biovisual	49059910	1
26	Rutaceae	Biovisual	49059910	1
27	T.S of Anther	Biovisual	49059910	1
28	Tissue culture charts	Biovisual	49059910	1
29	Types of ovules	Biovisual	49059910	1
30	Xerosere	Biovisual	49059910	1
31	Zinziberaceae	Biovisual	49059910	1


Principal
 T.S. W. Res.
 Degree College (Women)
 Hilla, Hyderabad 500060
 Received signature with Stamp



Prepared by

I/C - H. H. Himmay
 23/1/21
 3-charts
 4 = 1 + 3-chart rolls (31)-charts.

Delivery Challan

SRI VENKATESWARA ENTERPRISES
 H.No. 4-2-21, Flat No. 204, Champs Estates, Tilak Road,
 Abids, Hyderabad - 01.
 Ph: 9000224609, Email id: svce2226@gmail.com
 GSTIN 36ADFFS7032L1ZR

Original
 Duplicate
 Triplicate

Bill No: 65
 Date: 19.01.2021
 Reference: TSWRDCW - MAHENDRAHILLS
 State: T: Telangana - 36
 Name: Dr.G.Nirupa
 Address: Princeton Engineering College campus, Anushapur
 Road, Near Prinston engineering College, Ghatkesar
 GSTIN:
 Phone No 9121004524
 State: Telangana - 36.

Vehicle No **AP09TB 313R**

Micro Biology

S.NO	Description of Goods	BRAND	HSN CODE	QTY	CGST	SGST
✓1	AGAR AGAR BACTO (FORMICROBIOLOGY) passes microbial lin	SD Fine	13023100	2	9	9
✓2	AGAROSE FOR ELECTROPHORESIS (L) 10 Gm	SD Fine	39139090	4	9	9
✓3	AMMONIA SOLN. ABT. 25% UR. 500 ML	SD Fine	28142000	2	9	9
✓4	AMOM. ACETATE 500 Gm	SD Fine	29152990	1	9	9
✓5	DI-AMOM. HYD. O. P. 500 Gm	SD Fine	31053000	1	9	9
✓6	D (-) ARABINOSE AR 10 Gm	SD Fine	29400000	10	9	9
✓7	BENEDICT'S REAGENT (QL) 500 ML	SD Fine	38220090	1	9	9
✓8	BROMINE UR —250 ML	SD Fine	28013020	2	9	9
✓9	BROMOPHENOL BLUE AR, ACS (PH INDICATOR)	SD Fine	29349900	4	9	9
✓10	BUTAN-1-OL 500 ML	SD Fine	29051300	1	9	9
✓11	CALCIUM CARBONATE 500 Gm	SD Fine	28365000	1	9	9
✓12	CAL. CHLO. (FUSED) 500 Gm	SD Fine	28272000	1	9	9
✓13	CAL. SUL 500 Gm	SD Fine	28332990	1	9	9
✓14	CASEIN (PROTEIN RICH) FOR NUTRITION EXPERIMENTS (solu	SD Fine	35011000	2	9	9
✓15	CHLOROFORM 500 ML	SD Fine	29031300	1	9	9
✓16	CUP. SULPHATE. EP 500 Gm	SD Fine	28332500	1	9	9
✓17	CRYSTAL VIOLET 25 Gm	SD Fine	32041349	8	9	9
✓18	DIPHENYLAMINE (Nphenylbenzeneamine	SD Fine	29214410	2	9	9
✓19	DI-POT. HYD. O. P 500 Gm	SD Fine	28352400	1	9	9
✓20	DI. SOD. HYD. O. P 500 Gm	SD Fine	28352200	1	9	9
✓21	DI-AMOM. HYD. O. P 500 Gm	SD Fine	31053000	1	9	9
✓22	ETHYLENEDIAMINETETRA ACETIC ACIDDISODIUM SALT ACS, L	SD Fine	29224990	5	9	9
✓23	P-DIMETHYLAMINOBENZALDEHYDE 98% AR (Ehrlich's reagent)	SD Fine	29223900	5	9	9
✓24	ETHIDIUM BROMIDE 1 Gm	SD Fine	29339900	2	9	9
✓25	FERRIC CHLO. ANHYDROUS 500 Gm	SD Fine	28273990	1	9	9
✓26	PHENOL REAGENT 100 ML	SD Fine	38220090	5	9	9
✓27	D (-) FRUCTOSE EP 100 Gm	SD Fine	17025000	5	9	9
✓28	GELATINE PWD 500 Gm	SD Fine	35030020	1	9	9
✓29	GRAM'S IODINE (M.S.) 25 gm	SD Fine	38220090	5	9	9
✓30	DEXTRROSE ANHYDROUS 500 Gm	SD Fine	17023031	1	9	9
✓31	IODINE 100 [meets analytical specification of IP, BP, Ph. Eur]	SD Fine	38220090	5	9	9
✓32	ISATIN AR 25 Gm	SD Fine	29337900	2	9	9
✓33	AMYL ALCOHOL (ISO) 500 ML	SD Fine	29051490	1	9	9

34	PROPAN-2-OL AR 500 MI	SD Fine	29051220	1	9	9
35	XOYAC'S INDOLE REAGENT 100 MI	SD Fine		2	9	9
36	LEAD ACETATE 500 Gm	SD Fine	29152990	1	9	9
37	MAG. SULPHATE, EP 500 Gm	SD Fine	28332100	1	9	9
38	MALTOSE MONOHYDRATE (FORBIOCHEMISTRY	SD Fine	28332990	5	9	9
39	MANG. SULPHATE 500 Gm	SD Fine	28332990	1	9	9
40	MANNITOL (D-MANNITOL) (PYROGENFREE) B P CERTIFIED (FC	SD Fine	29054300	2	9	9
41	METHYL RED (PH IND. SOLN)--125 MI	SD Fine	38220090	2	9	9
42	METHYLENE BLUE 25 Gm	SD Fine	32041351	4	9	9
43	MILLON'S REAGENT 125 MI	SD Fine	38220090	1	9	9
44	NITRIC ACID 58-72% 500 MI	SD Fine	28080010	1	9	9
45	ORCINDOL MONOHYDRATE 10 Gm	SD Fine	29072990	10	9	9
46	POT. DI HYD. O. P 500 Gm	SD Fine	28352400	1	9	9
47	POT. NITRATE 500 Gm	SD Fine	28342100	1	9	9
48	Potassium Permanganate... 500 G	SD Fine	28416100	1	9	9
49	SAFRANINE O (M.S.) (C.I.50240) BASICRED2	SD Fine	38220090	5	9	9
50	SOD. CARBONATE 500 Gm	SD Fine	28362010	1	9	9
51	SOD. CHLO. EP 500 Gm	SD Fine	25010090	1	9	9
52	Tri-SODIUM CITRATE--500 Gm	SD Fine	29181520	1	9	9
53	SODIUM DIHYDROGEN O.P. UR--500 Gm	SD Fine	28352200	1	9	9
54	SOD. LAURYL SUL. EP 500 Gm	SD Fine	29209099	1	9	9
55	ETHYLENEDIAMINETETRA ACETIC ACIDDISODIUM SALT ACS, L	SD Fine	29224990	5	9	9
56	SODIUM IODIDE ACS, Reag. IPUR"UNIVERSAL REAGENT" PASSES	SD Fine	28276020	5	9	9
57	SODIUM NITRATE UR--500 Gm	SD Fine	28342990	1	9	9
58	SODIUM NITRITE UR. 500 Gm	SD Fine	28341010	1	9	9
59	SODIUM NITROPRUSSIDEUR"UNIVERSAL REAGENT" PASSES P	SD Fine	28372050	2	9	9
60	POTASSIUM SODIUM (+)-TARTRATE UR--500 Gm	SD Fine	29181390	1	9	9
61	SOD. THIOSULPHATE 500 Gm	SD Fine	28323010	1	9	9
62	STARCH POTATO (INSOLUBLE) 500 Gm	SD Fine	35051090	2	9	9
63	SUCROSE 500 Gm	SD Fine	17019910	1	9	9
64	TRIS(HYDROXYMETHYLAMINOMETHANE UR--K01	SD Fine	29221990	5	9	9
65	TRIS-HCL-K01	SD Fine	29221990	5	9	9
66	D (+) XYLOSE 25 Gm	SD Fine	29400000	20	9	9
67	YEAST EXTRACT 500 Gm	SD Fine	38210000	1	9	9
68	IMMERSION OIL FOR MICROSCOPY 125	SD Fine	38220090	2	9	9
69	1-NITROSO-2-NAPHTHOL (a-nitroso-bnaphthol)	SD Fine	29089990	1	9	9
70	Acetone (E)-500 ml	SD Fine		10	9	9
71	ANTHRONE AR, ACS-25 GM	SD Fine		4	9	9
72	Filter Paper No.1- 46 X 57 cms - 500 Sheets Superior Quality	SD Fine	KALPI	4	9	9
73	Carbinol-500 ml	SD Fine		10	9	9
74	INDICATOR PAPERS 1.0 (10 BKS:200LV5) (FULL RANGE)	SD Fine		20	9	9

For SRI VENKATESWARA ENTERPRISES



Authorized Signatory

Delivery Challan

SRI VENKATESWARA ENTERPRISES
 H.No. 4-2-21, Flat No. 204, Champa Estates, Tilak Road,
 Abids, Hyderabad - 01.
 Ph: 9000224609, Email id: svce2226@gmail.com
 GSTIN 36ADFFS7032L1ZR

Original
 Duplicate
 Triplicate

Bill No: 64
 Date: 19.01.2021
 Reference: TSWRDCW - MAHENDRAHILLS
 State: TS Telangana - 36
 Name: Dr.G.Nirupa
 Address: Princeton Engineering College campus, Amudhapur
 Road, Near Princeton engineering College, Ghatkesar
 GSTIN:
 Phone No: 9121004524
 State: Telangana - 36.

Vehicle No. **AP09TB3138**

Chemistry

S.NO	Description of Goods	BRAND	HSS CODE	QTY	CGST	SGST
1	2,4-DINITROPHENYL HYDRAZINE 100 Gm	SD Fines	29280090	1	9	9
2	ACETIC ACID GLACIAL EP 500 ML 10 6034	SD Fines	29152100	10+1	9	9
3	ACETOPHENONE EP 500 ML X 1	SD Fines	29143910	1	9	9
4	1-NAPHTHOL 10 ³ x 1 (n-naphthal)	SD Fines	29071510	5	9	9
5	AMMONIA SOLN. ABT. 25% UR. 500 ML x 5 = 2.5 L	SD Fines	28142000	5	9	9
6	SOD. BI CARBONATE 500 Gm x 1	SD Fines	28363000	1	9	9
7	BARIUM CHLORIDE DIHYDRATE-500 Gm x 1	SD Fines	28273990	1	9	9
8	BENZALDEHYDE UR. 500 ML	SD Fines	29122100	1	9	9
9	BENZAMIDE 500 Gm	SD Fines	29242990	1	9	9
10	BENZOIC ACID 500 Gm x 1	SD Fines	29163110	1	9	9
11	BENZOYL CHLO 500 ML x 1	SD Fines	29163200	1	9	9
12	BROMINE UR. 250 ML 6 bottles x 500 ml	SD Fines	28013020	12	9	9
13	BUFFER CAPSULES PH 4.0 20 bottle	SD Fines	38220090	20	9	9
14	BUFFER CAPSULES PH 9.2 20 packs	SD Fines	38220090	20	9	9
15	CHLOROFORM 500 ML x 1	SD Fines	29031300	1	9	9
16	DIPHENYLAMINE (NPhenylbenzenamine) 15	SD Fines	29214410	2	9	9
17	SOLOCHROME BLACK T (M.I. KC.I.14645) (trichrome M	SD Fines	32041267	14	9	9
18	ETHYLENEDIAMINETETRA ACETIC ACIDDISODIUM	SD Fines	29224990	1	9	9
19	DIETHYL ETHER 500 ML x 6 = 3 Ltr + 5 = 3.5	SD Fines	29091100	6+1	9	9
20	ETHYL ACETATE EP 500 ML x 1	SD Fines	29153100	1	9	9
21	ETHYLBENZOATE 500 ML x 1	SD Fines	29163190	1	9	9
22	FERRIC CHLO. ANHYDROUS 500 mg x 105	SD Fines	28273990	1	9	9
23	FEHLING'S SOLN. NO. 2 (B) 500 ML	SD Fines	38220090	1	9	9
24	D (-) FRUCTOSE EP 500g x 1	SD Fines	17025000	1	9	9
25	FAST SULPHON BLACK F 25 Gm 500g x 100	SD Fines	32041490	28	9	9
26	DEXTROSE ANHYDROUS 500 Gm	SD Fines	17023031	1	9	9
27	H. C. L. 35-38% 500 ML x 5 = 2.5 Ltr (1 bottle)	SD Fines	28061000	5	9	9
28	HYDROGEN PEROXIDE SOLN UR. 500 ML	SD Fines	28470000	6	9	9
29	HYDROXYL AMMONIUM CHLORIDE EP (HYDROXYL)	SD Fines	28251090	1	9	9
30	IODINE 100 (meets analytical specification of IP, BP, Ph. Eur)	SD Fines	38220090	2	9	9
31	POTASSIUM IODIDE EP 500g x 2	SD Fines	28276010	2	9	9
32	MAG. SULPHATE. EP 500 Gm x 6	SD Fines	28332100	6	9	9
33	METHYL ACETATE PRACT 500 ML x 2	SD Fines	29153940	3	9	9
34	METHYL ORANGE SOL. 125 ML x 2	SD Fines	29270090	22	9	9
35	METHYL RED (PH IND. SOLN)--125 ML	SD Fines	38220090	12	9	9
36	NICKEL SUL. 500 Gm x 2	SD Fines	28332100	2	9	9
37	NITROBENZENE 500 ML x 1	SD Fines	29042010	1	9	9
38	OXALIC ACID UR. AR. 500 g x 1	SD Fines	29171110	1	9	9

Stock

18	PHENOL.PHTHALEIN SOL. 125 ML X 12-	SD Fines	38220090	12	9	9
20	PHENYLHYDRAZINE HYDROCHLORIDEAR (phenylhy)	SD Fines	29280690	2(A07)	9	9
21	PHENOL CRYSTALS 500 Gm X 1	SD Fines	29071110	1	9	9
22	O.P.A. 88% 500 ML X 3	SD Fines	28092010	3	9	9
23	POT. CHLO. PURIFIED 500 Gm X 2-	SD Fines	31042000	2	9	9
24	POT. DICHROMATE 500gm X 3	SD Fines	28415090	3	9	9
25	POTASSIUM FERRICYANIDE PG(PRINTING GRADE) [p	SD Fines	28372020	2 X 0	9	9
26	POT. HYDROXIDE PELLETS 500 Gm X 2-	SD Fines	28152000	2	9	9
27	POT. NITRATE 500 Gm X 2-	SD Fines	28342100	2	9	9
28	Potassium Permanganate .500 G X 1	SD Fines	28416100	9	9	9
29	PHTHALIC ANHYDRIDE 500 Gm X 1	SD Fines	29173500	1	9	9
30	SCHIFF'S REAGENT 500 ML X 1	SD Fines	38220090	1	9	9
31	SEMICARBAZIDE HCL 500Gm	SD Fines		0	9	9
32	SILVER NITRATE EP 50g = 2g X 2	SD Fines	28432100	2	9	9
33	SOD. ACETATE TRIHYDRATE 500 Gm X 1	SD Fines	29152990	1	9	9
34, 6	SOD. BI CARBONATE 500 Gm X 1	SD Fines	28363000	9	9	9
35	SOD. BI SULPHITE 500 Gm X 2-	SD Fines	28321010	2	9	9
36	SOD. CARBONATE 500 Gm X 1	SD Fines	28362010	9	9	9
37	SOD. HYDROXIDE PELLETS PURIFIED 20 X 500 Gm = 10kg	SD Fines	28151110	20	9	9
38	SOD. HYPOCHLORITE SOLN. 4% 500 ML X 2-	SD Fines	28289090	2	9	9
39	SOD. OXALATE 500 Gm X 1	SD Fines	29171190	1	9	9
40	SOD. THIOSULPHATE 500 Gm X 1	SD Fines	28323010	7	9	9
41	STARCH SOLUBLE (POT) 500 Gm X 2-	SD Fines	35051090	2	9	9
42	SULPHURIC ACID ABT 98% 500ML X 20 bottles = 10kg	SD Fines	28070010	20	9	9
43	THIOUREA PRACT. 500 Gm X 1	SD Fines	29309010	1	9	9
44	THIONYL CHLO UR 500ML	SD Fines	28121047	0	9	9
45	Tollen's Reagent-100 ML. (100ml X 1) (150ml)	SD Fines	38220090	15	9	9
46, 56	SOD. CARBONATE 500 Gm X 2-	SD Fines	28362010	2	9	9
47	ZINC (METAL) PWD 500 Gm X 1	SD Fines	79031000	1	9	9
48	CHI. OROBENEZENE UR "LIR&R 500ML" X 1	SD Fines		1	9	9
49	SODIUM (METAL) IN LIQUID PARAFFIN 500g X 1	SD Fines	28051100	1	9	9
50	Acetic A-500 ML X 5	SD Fines		5	9	9
51	Acetone (E)-500 ml X 20 = 10 Litres (500ml X 20)	SD Fines		20	9	9
52	Cashinol-500 ml X 10 (2.5 X 2 = 5 Lit)	SD Fines		10	9	9

For SRI VENKATESWARA ENTERPRISES



Authorised Signatory

51. Semicarbazide HCl 500g
64. Thionyl chloride 500ml

0 quantity
0 quantity.

GSTIN:36AAAF6403F126

Email: kb.hydrabad@gmail.com



DELIVERY CHALLAN KENDRIYA BHANDAR

(A Welfare Project under the Agencies of Government of India, Ministry of Personnel P.G & Pension)
Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500085

To,

The Secretary, TSWREI Society,
Hyderabad (Supplied to The Principal, TSWRDCWS
Osmania University, Prineston Engineering College Campus,
Anushapur Road, Near Prineston Engineering College
Ghatkesar Dist)

D.C. No. 4192

D.C. Date 23.03.2021

Contact No. 9121004525 (Dr G Nirupa)

Rc.No.: TENDERS/1312/2019, Dt.21.06.2020

S.No.	PARTICULARS	Brand	HSN Code	Qty	Units
BOTANY ITEM :Chemicals					
1	Ammonium sulphate	SD Fine	3102	50	Gms
2	Benzyl amiOpurine	SD Fine	2906	2	Gms
3	Biuret Reagent	SD Fine	3822	200	Gms
4	Calcium carbonate	SD Fine	2836	10	Gms
5	Casein	SD Fine	3501	2	MI
6	Clove oil	SD Fine	3301	100	Gms
7	Clove oil	SD Fine	3301	150	Gms
8	DiPotassium hydrogen orthophosphate	SD Fine	2835	50	ml
9	Distilled Water	SD Fine	2853	1500	Gms
10	Distilled Water	SD Fine	2853	2000	ltrs
11	EthaOl	SD Fine	2903	600	ltrs
12	EthaOl	SD Fine	2903	800	MI
13	Evans Blue	SD Fine	3204	200	MI
14	Fast Green	SD Fine	7018	150	Gms
15	Fast Green	SD Fine	7018	150	Gms
16	Glass powder	SD Fine	2805	40	Gms
17	Glycerine	SD Fine	2905	150	kg
18	Glycerine	SD Fine	2905	200	MI
19	Glycerol	SD Fine	2905	50	MI
20	Indole Butyric acid- IBA	SD Fine	2833	2	MI
21	MS- medium	SD Fine	2905	10	Gms
22	Petroleum ether	SD Fine	2701	600	Gms
23	Potassium dihydrogen orthophosphate	SD Fine	2905	100	MI
24	Potassium permanganate	SD Fine	2827	50	Gms
25	Saffranin	SD Fine	3204	150	Gms
26	Saffranin	SD Fine	3204	200	MI
27	Sodium alginate	SD Fine	2827	10	MI
28	Sodium chloride	SD Fine	2827	20	Gms
29	Sucrose	SD Fine	1701	20	Gms
30	Sulphuric Acid	SD Fine	2807	200	Gms
ITEM : Glass Ware Lab Material					
1	Beakers 100ml	Suprior Quality	7017	10	No
2	Beakers 10ml	Suprior Quality	7017	10	No
3	Beakers 250ml	Suprior Quality	7017	4	No
4	Beakers 50ml	Suprior Quality	7017	8	No
5	Capillary tubes	Suprior Quality	7017	2	No
6	Conical flask 100ml	Suprior Quality	7017	10	No
7	Coverslips	Suprior Quality	7017	240	No
8	Coverslips	Suprior Quality	7017	320	No
9	Dessicator	Suprior Quality	7017	1	No
10	Droppers 8 inches	Suprior Quality	7017	40	No
11	Glass rods 8 inches	Suprior Quality	7017	20	No

Received 9.

	Measuring cylinder 100ml with fitting rubber cork	Suprior Quality	7017	100	No
	Motor pestle medium size and small size	Suprior Quality	7017	20	No
14	Needles	Suprior Quality	7017	120	No
15	Needles	Suprior Quality	7017	160	No
16	Petri dishes	Suprior Quality	7017	275	No
17	Reagent bottles	Suprior Quality	7017	1	No
18	Reagent bottles	Suprior Quality	7017	40	No
19	Slides	Suprior Quality	7017	190	No
20	Slides	Suprior Quality	7017	270	No
21	Slides	Suprior Quality	7017	120	No
22	Test tubes 25X 150 mm	Suprior Quality	7017	40	No
23	Test tubes	Suprior Quality	7017	135	No
24	Watchglasses 4 inches	Suprior Quality	7017	360	No
25	Watchglasses 4 inches	Suprior Quality	7017	480	No
26	Whatmann filter paper number 42	Suprior Quality	7017	2	No

Received 157 nos

Received 26 (due 14)



Receiver's Signature with Stamp

Due items

Chemicals

2. Benzylaminopurine.
5. Casein.
6. clove oil.
7. clove oil.
10. Dist. H₂O.
12. Ethanol
13. ~~Evans~~ Evans blue
14. Fast green.
16. Glass powder.
21. Glass powder.
27. sodium alginate.

Glassware

2. Beaker 10ml - 1 due.
4. capillary tubes - 4 due.
13. Motor pestle - No pestles given
6 damaged & not as per Requirement
17. Reagent bottle - 1
- 14/15 - Needles - 23 pending (due)
18. Reagent Bottles - 24 due.
26. Whatman filter paper - 42 due

Abhi
19/4/2021

19/4/2021
Ch. L. P. Siva Kumar

METALIKA INDUSTRIES

#B-18, INDUSTRIAL ESTATE, SANATHNAGAR, Hyderabad - 500018

Ph. No: 7207021100

info@metalikaindustries.in

www.metalikaindustries.in

GSTIN NO : 36AAAFM7464P1ZL

SALES INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Invoice No : SH0161355
 Invoice Date : 20-Mar-2021
 Delivery Date : 20-Mar-2021
 State : Telangana

State Code : 36

Transportation Mode : VEHICLE
 Vehicle Number :

Details of Receiver(Billed to)

Name : KENDRYA BHANDAR
 Address : PUTLI BOWLI,
 Hyderabad
 State : Telangana
 GSTIN Number : 36AAAFM5403F1Z0

State Code : 36

Details of Consignee(Shipped to)

Name : The Principal TSWKOCW
 Address : mahindra Hills,
 Ghatsayar
 State : Telangana
 GSTIN Number :

State Code : 36

S.N	Name of Product / Service	HSN Code(GST)	Qty	UOM	Rate	Amount	Less: Disc	Taxable value	CGST		SGST		IGST		Total
									%	Amt	%	Amt	%	Amt	
1	30W CROMPTON LED TUBE LIGHT LASERRAY MED	9405	100	008	914.44	91444.00	0	91444.00	0	2086.64	0	3086.64	0	0.00	97617.28
2	40" CROMPTON FAN SEA BREEZE	84062000	50	008	1494.40	74722.00	0	74722.00	0	6725.02	0	6725.02	0	0.00	88172.50
Total			150			126166.50	0.00	126166.50	36.01%	4581.66	36.01%	4581.66	0.00		145789.81

TAX %	Taxable Value	CGST	SGST	IGST
GST 12%	51444.00	3086.64	3086.64	0.00
GST 18%	74722.50	6725.02	6725.02	0.00
	126166.50	9811.66	9811.66	0.00

Total Amount Before Tax	126166.50
Add : CGST	4581.66
Add : SGST	4581.66
Add : IGST	0.00
Tax Amount : GST	9163.32
Freight	0.00
RoundOff	0.00
Bill Discount : [0.00%]	0.00
Total Amount After Tax	145789.81

Company's Bank Details

Bank Name : ICICI BANK ODII ACCOUNT
 A/c No. : 603805911803
 Branch And IFS Code : CHENNAI MOUNT ROAD & IFC0006038

One Lakh Forty-Five Thousand Seven Hundred Eighty-Nine Rupees And Eighty Four Paise Only

I certify that the Particulars given above are true and Correct.

Terms and Conditions:



For, METALIKA INDUSTRIES

(Common Seal)

Authorized Signatory :

STOCK ENTRY CERTIFICATE

1. This is to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good condition and tallied as per the samples and specifications as shown below:

Sl.No.	item	Lr.No. / Prochs. No. and Date:	Nos. Indented	No's received	Dates of the Receipt of the Material
1	48" Crompton Fan (Model no. Sea Breeze)	LR.RC.No.Tendera /28221/2021 Dt. 08.03.2021	50 Nos	50 Nos	20/03/21
2	20W-Crompton LED Tube Light Set (Model no. Lazer Ray Neo)	LR.RC.No.Tendera /28221/2021 Dt. 08.03.2021	100Nos.	100Nos.	20/03/21

2. Certified that necessary entries have been made in the stock register of Stock Register Register at pages 35.
 Certified that, the rates claimed in the bills are tallied with the approved rates.

STOCK ENTRY CERTIFICATE

Received stock in good condition
 and entered in the Stock Register (Book Stock)
 Stock Register vide Page No. 35

Date:

Inchase P.S.

Principal [Signature]

Signature of the Principal [Signature]

District Name:

District

with Seal

20

GSTIN:36AAAF5403F1Z0

TAX INVOICE

Email : kb.hyderabad@gmail.com



Tele Fax : 040-24652648

040-24653240

040-24735444

[A Welfare Project under the Aegis of Government of India, Ministry of Personnel P.G & Pension]
Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, PUTLI BOWLI, KOTI, HYDERABAD - 500095

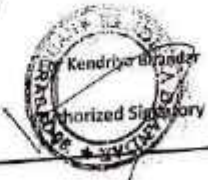
To,
The Secretary,
T.S.W.R.E.I.S
Hyderabad.
(Supplied to The Principal, MAHENDRA HILLS WOMEN DEGREE COLLEGE)
Location: HYDERABAD DISTRICT

Invoice No.	2794
Bill Date	11.02.2019
D.C.No.	7705
Ref : AMENITIES/1107/2018, Dt.03.10.18	

S.No.	PARTICULARS	HSN Code	GST %	Qty	Rate	Amt
1	PREETHI XPRO DUO MIXER GRINDER 1300 WATTS	8509	18%	1	6,525.42	6,525.42
2	PRESTIGE MAKE POPULAR MODEL ALUMINIUM OUTER LID 20 LITRES	7615	12%	1	5,304.00	5,304.00
3	PRESTIGE MAKE POPULAR MODEL ALUMINIUM OUTER LID 16 LITRES	7615	12%	1	4,643.00	4,643.00
4	PRESTIGE MAKE POPULAR MODEL ALUMINIUM OUTER LID 12 LITRES	7615	12%	1	2,589.00	2,589.00
Total						19,061.42
GST @ 18%						1,174.58
GST @ 12%						1,504.32
Rounded off						-0.32
TOTAL						21,740.00
Taxable Value		Central Tax		State Tax		
#REF! 12586		9%	587.29	9%	587.89	
		6%	752.16	6%	752.16	

In Words: Rupees Twenty One Thousand Seven Hundred and Fourty only

[Signature]
Principal
T.S.W.Reg.
Degree College (Women)
Receiver's Signature with Stamp



27/9/19

STOCK ENTRY CERTIFICATE

1. This to certify that, the indent placed by Secretary, TSWREIS, Hyderabad is received in good condition and tallied as per the samples and specifications as shown below:-

SL NO	ITEM	Lr.No / Procs no and Date:	Quantity Indented	Quantity Received	Dates of the Receipt of the Material
1	PREETHI MIXER XPRO DUO 1300 WATTS	Lr.No.Amenities / 1107 / 2018	1	1	13-11-18 ✓
2	PRESTIGE COOKER 20 LTS	Lr.No.Amenities / 1107 / 2018	1	1	13-11-18
3	PRESTIGE COOKER 16 LTS	Lr.No.Amenities / 1107 / 2018	1	1	13-11-18
4	PRESTIGE COOKER 12 LTS	Lr.No.Amenities / 1107 / 2018	1	1 ✓	13-11-18
5	SAMSUNG REFRIGERATOR	Lr.No.Amenities / 1107 / 2018	1	0	X

1. Certified that necessary entries have been made in the stock register of Non-Consumable, mess. items register at Pages ...31, 27.....
The material received is distributed to the Principals concerned

DATE: 01.05.2019
PLACE: Shamipet
Boys/Girls/Co-Ed: TSWRDC(W), Mahendrapuram, Shamipet
DISTRICT: Hyd / medchal

[Signature]
SIGNATURE OF

DISTRICT COORDINATOR / PRINCIPAL

.....DISTRICT WITH SEAL

[Signature]
17/9/20
Dco
Hyd-Dist.

AgriTech Industries 8246222811

[Signature]
17/9/2020
REGIONAL COORDINATOR
HYD-RR-East Region,
TSWREI Society,
Saroonnagar, HYDERABAD-50.

5 received

METALIKA INDUSTRIES

#B-18, INDUSTRIAL ESTATE, SANATHNAGAR, Hyderabad - 500018
Ph. No: 7207021100

info@metalikaindustries.in
www.metalikaindustries.in

GSTIN NO :38AAAFM7464P1ZL

SALES INVOICE


Original for Receipt
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No : SH101G1355 Invoice Date : 20-Mar-2021 Delivery Date : 20-Mar-2021 State : Telangana	State Code : 36	Transportation Mode : VEHICLE Vehicle Number :
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Details of Receiver(Billed to)		Details of Consignee(Shipped to)	
Name : KENDRIYA BHANDAR Address : PUTLI BOWLI, Hyderabad State : Telangana GSTIN Number : 38AAAFM5403F1Z0	State Code : 36	Name : The Principal TSWROOW Address : mahindra Hills, Ghatkesar State : Telangana GSTIN Number :	State Code : 36

S.N	Name of Product / Service	HSN Code(GST)	Qty	UOM	Rate	Amount	Less: Disc	Taxable value	CGST		SGST		IGST		Total
									%	Amt	%	Amt	%	Amt	
1	20W-CROMPTON LED TUBELIGHT LASERRAY NED	8405	100	pcs	544.00	5444.00	0	5444.00	6	326.64	0	326.64	0	0.00	5770.64
2	20W-CROMPTON FAN SEA BREEZE	84042000	50	pcs	1494.40	7472.20	0	7472.20	9	6725.02	0	6725.02	0	0.00	8147.22
Total			150			12916.20	0.00	12916.20	9.81%	9811.66	0.00%	0.00	0.00	0.00	14579.84

<table border="1"> <tr> <th>TAX %</th> <th>Taxable Value</th> <th>CGST</th> <th>SGST</th> <th>IGST</th> </tr> <tr> <td>GST 12%</td> <td>51444.00</td> <td>3086.64</td> <td>3086.64</td> <td>0.00</td> </tr> <tr> <td>GST 18%</td> <td>74722.50</td> <td>6725.02</td> <td>6725.02</td> <td>0.00</td> </tr> <tr> <td></td> <td>126166.50</td> <td>9811.66</td> <td>9811.66</td> <td>0.00</td> </tr> </table>	TAX %	Taxable Value	CGST	SGST	IGST	GST 12%	51444.00	3086.64	3086.64	0.00	GST 18%	74722.50	6725.02	6725.02	0.00		126166.50	9811.66	9811.66	0.00	Total Amount Before Tax : 126166.50 Add : CGST : 3086.64 Add : SGST : 3086.64 Add : IGST : 0.00 Tax Amount : GST : 9811.66 Freight : 0.00 RoundOff : 0.00 Bill Discount : [0.00%] Total Amount After Tax : 145799.84
TAX %	Taxable Value	CGST	SGST	IGST																	
GST 12%	51444.00	3086.64	3086.64	0.00																	
GST 18%	74722.50	6725.02	6725.02	0.00																	
	126166.50	9811.66	9811.66	0.00																	

Company's Bank Details Bank Name : ICICI BANK ODII ACCOUNT A/c No. : 603805011803 Branch And IFS Code : CHENNAI MOUNT ROAD	Terms and Conditions 	One Lakh Forty-Five Thousand Seven Hundred Eighty Nine Rupees And Eighty Four Paise Only Certified that the Particulars given above are true and Correct... For, METALIKA INDUSTRIES Authorized Signatory :
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PARITY SYSTEMS
PRIVATE LIMITED

QUOTATION

Q. No: HW/065/2021

Dated: 29-07-2021

To,
THE Principal,
TSWRDC,
Mahindra Hills
HYDERABAD.

Sub: Quotation for Supply HP LJ 72625DN Toner-Reg.

Dear Sir,

With reference to the enquiry we thank you for given the opportunity to submit our quote for your Esteemed Organization. Please find our proposal for supply of below Items:

COMMERCIAL DETAILS:

Sl.no	Description	QTY in Nos	UNIT Rate	TOTAL Price
1	HP LJ 72625 DN Toner Cartridge	1	5250.00	5250.0
	TOTAL			5250.0
	GST @ 18%			945.00
	NET PAYABLE			6195.00

TERMS AND CONDITIONS:

1. Payment : 100% advance payment.
2. Delivery : One Week from the date of receipt of Purchase order.
3. Charges : Out Location Charges Applicable other than Hyderabad.
4. Taxes : Above Price Inclusive of All Taxes.
5. Validity : Valid Upto 7 Days from the Date of Quotation

Yours faithfully

For PARITY SYSTEMS PVT LIMITED



Authorized signatory.

Tax Invoice

VR Enterprises
 H.No-1-2-603/25,1Ind Floor,
 Gaganmahal Colony,Domsiguda,
 Hyderabad
 GSTIN/UIN: 36AAOFV8810F1ZU
 State Name : Telangana, Code : 36
 Contact : +910849394937
 E-Mail : kalyan@vrelndia.com
 www.vrelndia.com

Invoice No. VRE023/2021-22	Dated 3-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
 The Principal
 TSWRDC, Mahendra Hills, Gekeer
 State Name : Telangana, Code : 36

Buyer (Bill to)
 The Principal
 TSWRDC, Mahendra Hills, Gekeer
 State Name : Telangana, Code : 36

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner HPL78301 Toner (W1027C)	84439859	1 Nos	5,050.00	Nos	5,050.00
	CGST					454.50
	SGST					454.50
Total						₹ 5,959.00

Amount Chargeable (In words)
INR Five Thousand Nine Hundred Fifty Nine Only
 E & O/E

HSN/SAC	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
84439859	9%	454.50	9%	454.50	809.00
Total		454.50		454.50	809.00

Tax Amount (In words) : **INR Nine Hundred Nine Only**
 Company's PAN : **AAOPV8810F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **YES Bank Ltd A/C - 0808**
 A/c No. : **648861900000808**
 Branch & PS Code : **Jubilee Hills & YES00000422**

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

GSTIN:36AAAF5403F120

Email : kb.hyderabad@gmail.com

DELIVERY CHALLAN



KENDRIYA BHANDAR

(A Welfare Project under the Agency of Government of India, Ministry of Personnel P.G & Pension)
Room No.20 & 21, FIRST FLOOR, MUNICIPAL COMPLEX, FUTLI BOWLI, KOTI, HYDERABAD - 500095

To,

The Secretary, TSWREI Society,
Hyderabad.(Supplied to The Principal, TSWRDCWS
Osmania University, Princcston Engineering College Campus,
Anushapur Road, Mahendra Hills,
Ghatkesar Dist)

D.C. No. 4206

D.C. Date 31.03.2021

Contact No. 9121004525 (Dr G Nirupa)

Rc.No.: TENDERS/1312/2019, Dt.02.03.2020

S.No.	PARTICULARS	Brand	HSN Code	Qty	Units
	Zoology Item: Specimens				
1	Amblyostoma	Biocraft	9023	3	No
2	Ammocoetus	Biocraft	9023	3	No
3	Amphioxus	Biocraft	9023	5	No
4	Archeopteryx Model	Biocraft	9023	3	No
5	Axolotl larva	Biocraft	9023	5	No
6	Bufo	Biocraft	9023	3	No
7	Bungarus	Biocraft	9023	3	No
8	Corvus	Biocraft	9023	3	No
9	Crocodylus	Biocraft	9023	3	No
10	Echneis	Biocraft	9023	3	No
11	Enhydrina	Biocraft	9023	3	No
12	Exocoetus	Biocraft	9023	3	No
13	Feathers: quill, filoplume, down, contour	Biocraft	9023	4	No
14	Funambulus	Biocraft	9023	3	No
15	Hedgehog	Biocraft	9023	3	No
16	Hippocampus	Biocraft	9023	3	No
17	Ichthyophis	Biocraft	9023	3	No
18	Labeo	Biocraft	9023	3	No
19	Loris	Biocraft	9023	3	No
20	Manis	Biocraft	9023	3	No
21	Myxine	Biocraft	9023	3	No
22	Ornithorhynchus	Biocraft	9023	3	No
23	Passer	Biocraft	9023	3	No
24	Pavo	Biocraft	9023	3	No
25	Petromyzon	Biocraft	9023	3	No
26	Pleuronectus	Biocraft	9023	3	No
27	Protopterus (1 piece damaged)	Biocraft	9023	3	No
28	Pteropus	Biocraft	9023	3	No
29	Ptyas	Biocraft	9023	3	No
30	Rabbit axial skeletal system (bones of skull and vertebral column)	Biocraft	9023	3	No
31	Rhacophorus	Biocraft	9023	3	No
32	Siren	Biocraft	9023	3	No
33	Techyglossus	Biocraft	9023	3	No
34	Testudo	Biocraft	9023	3	No
35	Troonyx	Biocraft	9023	3	No
36	Typhlops	Biocraft	9023	3	No
37	Varanus, Pigeon, rabbit (appendicular skeletal system; bones of limbs and girdles) <i>Not received</i>	Biocraft	9023	6	No

Item : Slides						
38	Blood grouping kit	Span	3002	2	No	
39	Carnoy's fixative 100 ml	Superior Quality	3002	3	No	
40	cedarwood oil or immersion oil	Sdfine	3301	250	MI	
41	Charts: auto immune diseases	Not received	Bo Visual	4505	2	No
42	Charts: Down's, Edward's, Patau, Turner's syndromes	Not received	Bio Visual	4505	2	No
43	ELISA kit	Superior Quality	3002	2	No	
44	ethanol	Not received	Reputed	2207	500	MI
45	Leishman's stain		Sdfine	3822	100	MI
46	meiosis permanent slides: prophase 1 & 2, metaphase 1 & 2, anaphase 1 & 2, telophase 1 & 2		Micro Visual	9203	3	Set
47	mitosis permanent slides: prophase, metaphase, anaphase, telophase		Micro Visual	9203	3	Set
48	permanent slides: polytene and lampbrush chromosomes		Micro Visual	9203	5	Set
49	Permanent slides: T. S. of spleen, thymus, lymph nodes		Micro Visual	9203	5	Set
50	Potassium iodide		Sdfine	2827	100	Gms
51	silver nitrate (0.05N)		Sdfine	2943	200	Gms
52	T. S. of artery		Micro Visual	9203	4	No
53	T. S. of bone		Micro Visual	9203	4	No
54	T. S. of intestine		Micro Visual	9203	4	No
55	T. S. of kidney		Micro Visual	9203	4	No
56	T. S. of lungs		Micro Visual	9203	4	No
57	T. S. of spinalcord		Micro Visual	9203	4	No
58	T. S. of stomach		Micro Visual	9203	4	No
59	T. S. of vein		Micro Visual	9203	4	No
60	universal ph indicator		Superior Quality	3822	250	MI
Item : Glassware & Lab Material						
61	Beakers (100 ml)		Superior Quality	7017	25	No
62	Beakers (1000ml)		Superior Quality	7017	5	No
63	Beakers (250 ml)		Superior Quality	7017	20	No
64	Beakers (50 ml)		Superior Quality	7017	10	No
65	Beakers (500 ml)		Superior Quality	7017	5	No
66	BOD bottles		Superior Quality	7017	40	No
67	burette stands		Reputed	7017	18	No
68	Burettes (50 ml)		Superior Quality	7017	12	No
69	Conical flasks (1000 ml)		Superior Quality	7017	2	No
70	Conical flasks (250 ml)		Superior Quality	7017	12	No
71	Conical flasks (500 ml)		Superior Quality	7017	10	No
72	Droppers		Superior Quality	7017	100	No
73	Neubaur's chamber		Superior Quality	7017	15	No
74	Pipettes (10 ml)		Superior Quality	7017	16	No
75	Pipettes (5 ml)		Superior Quality	7017	16	No
76	Rubber bulbs for pipettes		Superior Quality	7017	10	No
77	Spatulas		Superior Quality	7017	10	No
78	square mesh		Superior Quality	7017	4	No
79	test tubes (15ml)		Superior Quality	7017	20	No
80	testtube holders		Superior Quality	7017	20	No
81	tripod stands		Superior Quality	7017	2	No
82	measuring cylinders (50ml)		Superior Quality	7017	10	No
83	measuring cylinders (100ml)		Superior Quality	7017	10	No
84	measuring cylinders (10ml)		Superior Quality	7017		No
85	measuring cylinders (250ml)		Superior Quality	7017		No

[Handwritten Signature]
Receiver's Signature with Stamp



Principal
T.S.W.Pes.
Deputy Director (Women)
[Address]

DELIVERY CHALLAN

Agnitel India Pvt. Ltd.
C/o Navara Road Transport
Regional Office, Plot No. 1
Block No. 1, Vijayawada
Hyderabad - 500 070

Client:

The Secretary

Telangana Social Welfare Residential Educational
Institutional Society
DSS Bhavan, Masab Tank, Hyderabad - 500 063
Telangana

Delivery CH. No. : TEL/AIPL/DC /17-18/TSWRO-2

DATE: 22-Feb-2018

PO Ref No. : 1488 / TSH1/2017-2018

TSTS File No. : TSTS / HWP1 / EDP / 2510 / 2016-1

Dated : 05th Feb 2018

School Code : AIPL-TEL-TSTS-096

Shipping Address : College Name:- TSWR Degree College, Mahendrahills

Address: - Opp. Electrical Substation, Near
Shamirpet, Outer Ringroad, Shamirpet Village &
Mandal, Medchal district-500078

District : Hyderabad

PIN Code : 500078

Contact Name: Mr.J. Krishnaiah

Contact No. : 9665743248 / 9121004524

S. No.	Name of Item	Make & Model	Qty
3	D.1.3. Projectors (Along with Ceiling Mount Kit)	Casio-XI-V2	1
4	D.1.4. Public Addressing System (Amplifier - 1, Speakers - 2, Wireless Mike - 1, Receiver - 1 & Labling)	Ahuja	1
5	D.1.5. Wi-Fi Access Points	TP-Link	1
6	D.1.6. LAN Switch	Cisco	1
7	D.1.7. Cat 6 Cable	Legrand	600M
8	D.1.8. I/Os	Legrand	23
9	D.1.9. Patch Panel	Legrand	1
10	D.1.10. 9U Rack	ISI Brand	1
11	D.1.11. 3 Feet Patch Cable	ISI Brand	23

JK
2-3-18

Principal
T.S. W. Res.

Degree College (Women)
Mahendra Hills, Hyderabad-500060

12	D.1.12. 7 Feet Patch Cable	ISI Brand	23
13	D.1.13. Casing for LAN	ISI Brand	75M
14	D.1.14. Others LAN	ISI Brand	1
15	D.1.15. Electrical Switch Board	ISI Brand	25
16	D.1.16. Electrical Wire	ISI Brand	1380M
17	D.1.17. Casing for Electrical	ISI Brand	60M
18	D.1.18. MCB	ISI Brand	6
19	D.1.19. Others Electrical	ISI Brand	1
21	D.1.21. MF Printer	Cannon	1
Grand Total			

Remarks:

GST No: 07AAACA8116A1ZB

Material delivered by Agmatel in Good condition

Received:

(School Sign & Stamp)

Date:

Principal
T.S. W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500033

For AGMTEL INDIA LTD.

Authorized Signatory



DELIVERY CHALLAN

Agmatel India Pvt. Ltd.
C/o Navata Road Transport
Regional Office, Plot No. 1
Block No. 1, Vijayawada
Hyderabad - 500 070

Client:

The Secretary

Telangana Social Welfare Residential Educational
Institutional Society
DSS Bhavan, Masab Tank, Hyderabad - 500 063
Telangana

Delivery CH. No. : TEL/AIPL/DC /17-18/TSWRD-23

DATE: 22-Feb-2018

PO Ref No. : 1488 / TSH1/2017-2018

TSTS File No. : TSTS / HWP1 / EDP / 2510 / 2016-1

Dated : 06th Feb 2018

School Code : AIPL-TEL-TSTS-096

Shipping Address : College Name:- TSWR Degree College, Mahendrahills

Address: - Opp. Electrical Substation, Near
Shamirpet, Outer Ringroad, Shamirpet Village &
Mandal, Medchal district-500078

District : Hyderabad

PIN Code : 500078

Contact Name : Mr.J Krishnaiah

Contact No. : 9666743248 / 9121004524

S. No.	Name of Item	Make & Model	Nos
1	D.1.1. Desktop Computer-I (1 Set of CPU, Monitor, Keyboard, Mouse & Anti-Virus) ✓	Dell	21
2	D.1.2. UPS 10KVA (UPS along with Batteries & Rack) ✓	Numeric	1
3	D.1.3. Projectors (Along with Ceiling Mount Kit)	Casio-XJ-V2	1
4	D.1.4. Public Addressing System (Amplifier - 1, Speakers - 2, Wireless Mike - 1, Receiver - 1 & Cabling) ✓	Ahuja	1
5	D.1.5. Wi-Fi Access Points ✓	TP-Link- EPA330	1
6	D.1.6. LAN Switch ✓	Cisco-SG500-28	1
7	D.1.7. Cat 6 Cable ✓	Legrand	600M
8	D.1.8. IOs	Legrand	23
9	D.1.9. Patch Panel	ISI Brand	1

Handwritten Signature
8-3-18

11	D.1.10. 9U Rack	ISI Brand	1
12	D.1.11. 3 Feet Patch Cable	ISI Brand	23
13	D.1.12. 7 Feet Patch Cable	ISI Brand	23
14	D.1.13. Casing for LAN	ISI Brand	75M
15	D.1.14. Others LAN	ISI Brand	1
16	D.1.15. Electrical Switch Board	ISI Brand	25
17	D.1.16. Electrical Wire	ISI Brand	1380M
18	D.1.17. Casing for Electrical	ISI Brand	60M
19	D.1.18. MCB	ISI Brand	6
20	D.1.19. Others Electrical	ISI Brand	1
21	D.1.20. Desktop Computer-II (1 Set of CPU, Monitor, Keyboard, Mouse & Anti-Virus)	Dell	1
22	D.1.21. MF Printer	Cannon	1
Grand Total			

Remarks:

GST No: 07AAACA8116A1ZB

Material delivered by Agmatel In Good condition

Received:
8.3.18

(School Sign & Stamp)

T.S. W. Res.

Degree College (Women)
Mahendra Hills, Hyderabad-500060

Date:

For AGMTEL INDIA PVT. LTD.

Authorized Signatory

DELIVERY CHALLAN

Agmatel India Pvt. Ltd.
C/o N. V. Reddy, T. S. W. Res.
Institutional Office, Plot No. 1
Block No. 4, Vikramnagar
Hyderabad - 500070

Client:

The Secretary

Telangana Social Welfare Residential Educational
Institutional Society
DSS Bhavan, Masab Tank, Hyderabad - 500 063
Telangana

Delivery CH. No. : TEL/AIPL/DC /17-18/TSWRD-9

DATE: 28-Feb-2018

PO Ref No. : 1448 / TSH1/2017-2018

TSTS File No. : TSTS / HWP1 / EDP / 2510 / 2016-1

Dated : 06th Feb 2018

School Code : AIPL-TEL-TSTS-096

Shipping Address : College Name:- TSWR Degree College, Mahendrahills

Address: - Opp. Electrical Substation, Near
Shamirpet, Outer Ringroad, Shamirpet Village &
Mandal, Medchal district-500078

District: Hyderabad

Pin Code : 500078

Contact Name: Mr. J. Krishnaiah

Contact No. : 9566743248 / 9121004524

S. No.	Name of Item	Make & Model	Nos
1.	D.1.2. UPS 10KVA (UPS along with Batteries & Rack)	Numeric	1

Remarks:

GST No: 07AAACA8116A12B

Material is issued by Agmatel India Pvt. Ltd. condition


Signature

For: AGM/TEL INDIA PVT. LTD.

School Sign & Stamp

Date:

Authorized Signatory


7.3.18
Principal
T.S.W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500050

INSTALLATION & COMMISSIONING REPORT (ICR)

IMPLEMENTATION OF CCTV CAMERAS AT THE TELANGANA STATE WELFARE RESIDENTIAL EDUCATIONAL INSTITUTION SOCIETY (TSWREIS)

School Code:	ICR NUMBER:
School Name:	
Village: <i>Mahabubnagar hills - women's</i>	BLOCK/AREA:
District:	PIN CODE:

S.No.	Item Description	Unit	Qty	Serial No
1	4MP Varifocal Bullet IR IP CCTV Camera	No	1	780154162
2	2MP Vandal Dome/Bullet IR IP CCTV camera	No	2	78 159946635, 121072879
3	2MP Varifocal Bullet IR IP Camera	No	1	780154731
4	8CHANNEL NVR	No	1	C04744325
5	4TB Surveillance HDD	No	1	ZDH3H95L
6	18.5 inch Display	No	1	802PMWU024809
7	8Port POE switch (8POE/100) +2 (10/100/1000) Port Long Distance Switch upto 250Mtrs	No	1	1710001146
8	1KVA APC Offline UPS with 180Ah battery backup	No	1	981746A21907
9	6U x 500 mm depth rack	No	1	NA
10	Cat6 Cable	Mtrs	400	NA
11	1 Mtr HDMI Cable	No	1	NA
12	Junction Box	No	1	NA
13	PVC Conduit/Casing	Mtrs	400	NA
14	Installation		1	

This is to certify the above items supplied by National Small Industries Corporation Ltd Are installed & Commissioned in proper condition for Implementation of Education programme in our school.

<p style="text-align: center;"><i>(Signature)</i> Signature of Principal & School Staff <i>(Signature)</i> T.S. Wilson Degree College (Women) Mahabubnagar Hills, Hyderabad-502002</p>	<p style="text-align: center;">_____ Signature of NSIC Ltd Representative</p>
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GENESIS TECHNOLOGIES

#3-5-443, Vithalwadi, Narayanaguda
Hyderabad-500029. Ph: 9394038843.

*Hemant's
Mama TV*

Order Ref No. Lr. Rc. No. TS/EDP2676/2016. Dated: 26.09.2017

CUSTODIAN ACCEPTANCE INSTALATION REPORT

This is to inform you that below mention items received with good condition

S.NO	DESCRIPTION	MODEL	REMARK
1	a) 1.20meters ku-band Galvanized steel powder coated Reflector dish Antenna with 4 legs 3 legs pad mount (Heavy Duty Non-Penetrating Mount) to withstand a wind load of 210 kmph and operational wind load of 80 kmph, b) Ku-band LNBC with feed c) Feed hams 3. d) Feed bracket	COLARODO	OK OK
2	High Definition MPEG-4, DVB-S2, Free to Air Digital Satellite receiver compatible to receive both C & Ku-band satellite signal, HDMI & interface. & Audio Video RCA Connector cable (from STB to TV set and power board with power cable etc.,) with remote control (Make & Model to be specified)	SOLID 1 NUMBER	OK
2	25m RG6 Co-axial IF cable with both end connected with compress type connectors	SUN	OK <i>cable done</i>

Signal Quality

%

Signal Strength

%

Audio

INSTALLED BY

M/S GENESIS TECHNOLOGIES

Hemant

*installed
dish wire
on 26-10-17
Hemant*

RECEIVED and Certified by

Hemant
16.10.17
Principal
T.S. W. Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500033

DELIVERY CHALLAN

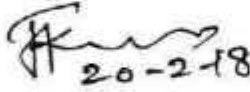
The Principal - TSWR college
 opp. Electrical Substation
 Shamshpet village

Amrutha
 Systems & Solutions

618, 6th Floor, CTC
 Parklane, Secunderabad - 500 003
 Ph: 66143442, 30222894
 TIN: 36323491343

Party Tin: Phone: 9666743248/9121006524

No.	323	Date		Order No.	Ts/EDP/1747/2017	Date	
-----	-----	------	--	-----------	------------------	------	--

S.No.	DESCRIPTION	Qty.	Rate	Amount
1.	HPM 1005 Multi functional Printer S/no: CNKNK9C7M7 <u>stock entry details:</u>  20-2-18 Principal T.S. W. Res. Degree College (Women) Mahendra Hills, Hyderabad-600000	01 no.		

Received the above items in good condition.

For Amrutha Systems & Solutions

(Signature)

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

NSIC LIMITED (2018-19)
 103, Sri Dattasai Commercial Complex
 RTC Cross Roads, Hyderabad
 GSTIN/UIN: 35AAAC1068N1ZX
 CIN: U74140DL1955GOI002481
 Contact: 040-27825761
 E-Mail: nsic_hyd@nsic.co.in
 Buyer

The Secretary,
 Telangana Social Welfare Residential Educational,
 Institutions Society, Masab Tank., Hyderabad District
 State Name: Telangana, Code: 36

Invoice No.
HYD/INTMKTG/392
 Delivery Note

Supplier's Ref.
ESS/NSIC/2018-19/105
 Buyer's Order No.

Rc.No.TS/EDP/0710/2017
 Dispatch Document No.
389

Despatched through
BY ROAD
 Terms of Delivery

Dated
14-May-2018
 Mode/Terms of Payment

Other Reference(s)

Dated
29-Mar-2018
 Delivery Note Date

Destination
MAHENDRA HILLS(WOMEN), HYDERABAD DIST

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	Cat6 Cable 305 Mts Box MAKE NETFOX	85444999	400.0000 Mtrs	38.00	Mtrs	15,200.00
10	1 Mtr HDMI Cable MAKE MAXICOM	85444099	1.0000 Nos	578.00	Nos	578.00
11	Junction Box	83014000	1.0000 Nos	1,732.00	Nos	1,732.00
12	PVC Conduit/casing	3917	400.0000 Mtrs	49.00	Mtrs	19,600.00
13	Installation	990521	1.0000 Nos	19,445.00	Nos	19,445.00
						1,48,810.00
						CGST-GOODS 13,392.90
						SGST-GOODS 13,392.90
						Total
						₹ 1,75,695.80

Amount Chargeable (in words)

**INR One Lakh Seventy Five Thousand Five Hundred
 Ninety Five and Eighty paise Only**

E & O.E

Company's PAN: **AAACT0686N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NSIC LIMITED (2018-19)


 Authorised Signatory

This is a Computer Generated Invoice.

Tax Invoice

(ORIGINAL FOR RECEIPT)

NSIC LIMITED (2018-19)
 303, Sri Desai Commercial Complex
 RTC Cross Roads, Hyderabad
 GSTIN/UIN: 36AAACT0686N1ZX
 CIN: U74140DL1955G01002481
 Contact: 040-27625761
 E-Mail: nsic_hyd@nsic.co.in
 Buyer

The Secretary,
 Telangana Social Welfare Residential Educational
 Institutions Society, Masab Tank, Hyderabad District,
 State Name: Telangana, Code: 36

Invoice No.
HYD/INTMKTG/393
 Delivery Note

Dated
14-May-2018
 Mode/Terms of Payment

Supplier's Ref.
ESS/NSIC/2018-19/106
 Buyer's Order No.

Other Reference(s)
 Dated

Rc.No.TS/EDP/0710/2017
 Dispatch Document No.

29-Mar-2018
 Delivery Note Date

390
 Despatched through
BY ROAD
 Terms of Delivery

Destination
MAHENDRA HILLS(WOMEN), HYDRABAD DIST

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 KVA APC Online UPS with 130Ah Battery Backup MAKE:APC	8507	1,0000 Nos	22,749.00	Nos	22,749.00
		CGST-GOODS				3,184.86
		SGST-GOODS				3,184.86
		Total	1,0000 Nos			₹ 29,118.72

Amount Chargeable (in words)

INR Twenty Nine Thousand One Hundred Eighteen and Seventy Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	22,749.00	14%	3,184.86	14%	3,184.86	6,369.72
Total	22,749.00		3,184.86		3,184.86	6,369.72

Tax Amount (in words) : **INR Six Thousand Three Hundred Sixty Nine and Seventy Two paise Only**

Company's PAN : **AAACT0686N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **NSIC LIMITED (2018-19)**

Authorized Signatory

This is a Computer Generated Invoice

STOCK ENTRY CERTIFICATE

Received stock in good condition and entered in the: computer lab stock register
 Stock Register vide Page No. 23

Incharge

PRINCIPAL

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NSIC-LIMITED (2018-19)
 203, Sri Dattasai Commercial Complex
 KTD Cross Road, Hyderabad
 GSTIN/UIN: 36AAACT0686N12X
 CIN: U74140DL1955G01002481
 Contact: 040-27625791
 E-Mail: nsic_hyd@nsic.co.in
 Buyer

The Secretary,
 Telangana Social Welfare Residential Educational,
 Institutions Society, Masab Tank, Hyderabad District,
 State Name : Telangana, Code : 36

Invoice No. HYD/INTMKTG/392	Dated 14-May-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ESS/NSIC/2018-19/105	Other Reference(s)
Buyer's Order No.	Dated 29-Mar-2018
Rc.No.TS/EDP/0716/2017	Delivery Note Date
Despatch Document No. 389	
Despatched through BY ROAD	Destination MAHENDRA HILLS/WOMEN, HYDERABAD DIST
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4 MP Varifocal Dome/BULLET IR IP CCTV Camera MAKE:HIKVISION	8525	1.0000 Nos	16,386.00	Nos	16,386.00
2	2 MP VANDAL Dome/BULLET IR P CCTV Camera MAKE:HIKVISION	8525	2.0000 Nos	5,800.00	Nos	11,600.00
3	2 MP Varifocal BULLET IR IP Camera MAKE:HIKVISION	8525	1.0000 Nos	15,474.00	Nos	15,474.00
4	8 CHANNEL NVR MAKE:HIKVISION	8521	1.0000 Nos	19,170.00	Nos	19,170.00
5	4 TB Surveillance HDD MAKE:SEAGATE	84717020	1.0000 Nos	11,319.00	Nos	11,319.00
6	18.5" Display MAKE:L.G	85285200	1.0000 Nos	5,353.00	Nos	5,353.00
7	8 Port POE Switch (8 POE/100)+2(10/100/1000) Port Long Distance Switch Up to 250 Miles Make:TPLINK/SECUREYE	85381010	1.0000 Nos	8,365.00	Nos	8,365.00
8	6 U x 500 mm Depth Rack MAKE:NETFOX	85381010	1.0000 Nos	4,588.00	Nos	4,588.00

*Ph sign
 Stock entry
 ICR so.*

continued

This is a Computer Generated Invoice



DELIVERY CHALLAN



D.C. NO: _____/17-18

DATE: 17/04/2018

PO Ref. No: 1444/TS/11/2017-18

Date of PO: 13/04/2018

S.No	Item Description	Unit	Quantity
01	LED Television Set 55 Inches Make: VU Model NO: LTDN55XT780XWU3D	NO'S	01
	UP'S :		01
	BATTERIES :		02
	Stock Entry:		

Goods Received By: Principal

Name: Nirupa G

Contact Number: 9121007014

Designation: Principal

for SUVARNA TECHNOSOFT PVT LTD.

2nd Floor, Plot No. 8, Nagar, Amberpet, Hyderabad - 500016, Phone: 040- 66101010, 669477

Principal
T.S.W.R.D.C.
College (Women's)
Hyderabad-500016

STOCK ENTRY CERTIFICATE

Received stock in good condition
and entered in the: Computer Lab stock register

Stock Register vide Page No: 22

Incharge

PRINCIPAL

TSWREIS				
TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY, HYDERABAD				
SATISFACTORY WORK COMPLETION CERTIFICATE (compulsory enclosure for all final bills)				
1	Name of the work	TSWREIS-Supply of Laboratory Furniture for 11 No's Residential Degree Colleges (RDC) in 6 Regions		
2	Estimated amount	Rs.25.34 Lakh		
3	Agreement No. & date and tender premium %	Lr.Rc.No: BD/M & R/SH-31/Furniture/RDC. Dt:20.10.2018		
4	Name of the contractor	National Small Industries Corporation Ltd		
5	Date of completion as per agreement			
6	Date of actual completion of work	25.01.2018		
7	Date of taking over the work & inventory	Dtd:		
8	Proceedings of the Secretary, TSWREIS, Hyderabad	Lr.Rc.No: BD/M & R/SH-31/Furniture/RDC. Dt:20.10.2018		
Certified that the above work, taken up departmentally is satisfactorily completed in all respects as per administrative sanction and handed over to the school along with inventory as noted below. The entries of inventory taken over from the Executive Engineer in respect of the above work has been made in the asset/stock register at page No.....				
LIST OF INVENTORY (ALL QUANTIFIABLE ITEMS SHALL BE LISTED OUT WITH BRIEF DESCRIPTION)				
Sl. No	DETAILS OF INVENTORY	QUANTITY AS PER SANCTIONED ESTIMATE	QUANTITY ACTUALLY HANDED OVER	Remarks of the Principal if any
1	Chemistry Lab Table	04 No's	04 No's	Received in good Condition and entered in stock register
2	Physics lab Table	04 No's	04 No's	
3	Botony Lab Table	04 No's	04 No's	
4	Zoology Lab Table	04 No's	04 No's	
5	Micro Biology Lab Table	04 No's	04 No's	
6	Stool	80 no's	80 No's	
	SIGNATURE OF ENGINEER-IN-CHARGE			SIGNATURE OF PRINCIPAL <i>N. Subh</i> T.S.W.Res. Degree College (Women) Mahendra Hills, Hyderabad-500080 RDC Mahendra Hills, Hyderabad Region

N. Subh
Principal
 T.S.W.Res.
 Degree College (Women)
 Mahendra Hills, Hyderabad-500080

STOCK ENTRY CERTIFICATE
 Received stock in good condition and entered in the stock register. *Chairs & Trunk boxes.*
N. Subh
 Principal
 Degree College (Women)
 Mahendra Hills, Hyderabad-500080

SERVICE CALL REPORT - NUMERIC UPS

NUMERIC
A group brand IQ Inquest

Office: 183 N.C.K. Sekt. Vjaya Forum Mall, "Prestige Centre Court" 10th Floor Northern Wing, Anand Road, Vazhappally, Chennai - 600026
 HELPDESHK TOLL FREE NO: 1800 425 3206 - Ph: 044 4554 1555 - HO email id: ho.service@numericups.com | helpdesk@numericups.com

CUSTOMER NAME & ADDRESS: **J.S.W.R. School, J.K. College, Mahendrapuram**

SERVICE CALL REPORT NO: **640289-16**

CONTACT PERSON NAME: **9121004534**

DATE: **22/05/18**
 SERVICE BRANCH NAME: **Hyderabad**
 SERVICE BRANCH CONTACT NO: **044-2210512**
 SERVICE BRANCH EMAIL ID:
 SITE CATEGORY: LOCAL OUTSTATION

Call Received on: **22/05/18** at **11:30** Call Registration No: **2010518**
 Call Assigned on: **22/05/18** at **11:30** Hrs; Call Attended on: **22/05/18** at **11:30** Hrs; Call Completed on: **22/05/18** at **11:30** Hrs

Customer Category	Product	Channel	DEM	NUMERIC	UPS TECHNOLOGY	TYPE OF CALLS				
Customer Status	UPS TYPE	UPS TYPE	UPS TYPE	OTHER MAKE - Specify	DHP	DHP MAX	Breakdown Call	Site Inspection	Batt Replacement	
UPS TYPE	UPS TYPE	UPS TYPE	UPS TYPE	DHPE	DHP MAX V	DHPE	Repeat BD Call	Installation	Battery Backup	
Call Type	Major	Minor	DHPX	DHPLE	DHPLE	Pending Call	Modification	Software Installation	Battery Order	
UPS KVA	UPS SL No	UPS CONFIGURATION	UNITARY	HSB	PRB	Modification	Observation	Disconnection	Disconnection	
SERVO STABILIZER / ISOLATION KVA	SI No	No OF SETS	BATT AH			BATT VOLTS			BATT TYPE	

PROBLEM REPORTED BY CUSTOMER: **UPS BATTERIES NOT WORKING**

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION): **1000 SWMR UPS, 12V/60AH/5MF 2400 BATT**

ACTION TAKEN: **Installation, working fine, with load**

CONCLUSION OF FAILURE:

Spare parts replaced, if any: (Material code details are given in the front wrapper)

ACTUAL SPARE PARTS FAILED DETAILS			ACTUAL SPARE PARTS REPLACED DETAILS		
SAP CODE	DESCRIPTION	QTY	SAP CODE	DESCRIPTION	QTY

UPS PARAMETERS	BATT PARAMETERS	SITE PARAMETERS:	General information req site:
EB IP Volts	DC Volts W/O mains	Power Failure Duration / Day	
UPS OP Volts	Battery Condition - OK qty	No of time Power Failure / Day	
DC Volts W/O Battery	Battery Condition - weak qty	Input power variation	
DC Volts with Battery	Distilled water level	Gen set availability	
Batt Charging Current	Specific Gravity	Dedicated Earth availability	
Load Current	Cell Voltage	Room Temperature	
Neutral to Earth Voltage	DC Low Cut off Volts	Air Conditioning/Room Ventilation	Type of Load

UPS SYSTEM PRESENT STATUS: **WORKING SATISFACTORILY**

Remarks / Suggestion: **1000 SWMR**

Signature: **Rajeshwar S.A**

Name & Designation: **S.A**

Verified by Service Mgr / Follow-up for completion

The reported call has been completed and UPS is working satisfactory on load / P.M. called out.

EMP Code: **Principal J.S.W.R. School, Degree College, Vazhappally, Mahendrapuram**

Customer signature with office seal

MARC-M Furniture

Factory : # 14-1-330/1, Sitarampet, Aghapura, Hyderabad-1 (T.S.) INDIA
 Branch & Office : # 12-2-494, Opp. Anusha Hospital, Amba Theatre Road,
 Guddimalkapur, Mehdiplatanam, Hyderabad-29(T.S.) INDIA. Tel: 040-86618932
GSTIN No. 36AAVPH2384M1Z0

DELIVERY CHALLAN


D.C. No. : **355** Date: 20/12/18

P.O. No. : Date :

Dispatch Details :

To: The Secretary TSSURCS Hld.
 M/s

Supply to: The Principal TSSUR Degree College
Chandrababu hills. H.T. Dist.

Sl. No.	Description of Goods	Quantity
	<p>1) Computer Tables (2 Seater) (As per your Specification)</p>  <p><i>20.12.18</i></p>	<p>11 nos.</p> <hr/> <p>11 nos.</p>

For Marc-M Furniture

Terms :

18% p.a. interest will be charged on all bills not paid on due dates.

Subject to Hyderabad Jurisdiction.

Goods once sold will be not be taken back.

Our responsibility ceases once the goods leave our premises E & OE

Receiver's Signature & Stamp

[Signature]
 Authorized Signatory

MARC-M Furniture

Factory : # 14-1-330/1, Sitarampet, Aghapura, Hyderabad-1 (T.S.) INDIA
 Branch & Office : # 12-2-494, Opp. Anusha Hospital, Amba Theatre Road,
 Guddimakapur, Mehdipatnam, Hyderabad-28(T.S.) INDIA. Tel : 040-66618982
GSTIN No. 36AAVPH2384M1Z0

To, The Secretary TSCWETS Unit.
 M/s The Secretary TSCWETS Unit.

For the purchase of various Degree College (Government)
material/bills as per cost.

DELIVERY CHALLAN

D.C. No. : 402	Date : <u>20/12/18</u>
P.O. No. :	Date :
Dispatch Details :	

Sl. No.	Description of Goods	Quantity
3	Computer Chair (as per your specifications)	21 nos.



Del
20.12.18

For Marc-M Furniture

Terms :
 18% p.a. Interest will be charged on all bills not paid on due dates
 Subject to Hyderabad Jurisdiction.
 Goods once sold will be not be taken back.
 Our responsibility ceases once the goods leave our premises E & OE

Receiver's Signature & Stamp

Auctioneer's Signature

TAX INVOICE

Secretary T.SOREN Mrs.
 The Principal T.SOREN
 Degree College (women)
 Mandavilli in Hbf Dist.



Factory : # 14-1-330/1, Starampet, Aghapura, Hyderabad-1 (T.S.) INDIA
 Branch & Office : # 12-2-494, Opp. Anusha Hospital, Amba Theer Road,
 Guddimkapur, Mehdiapalem, Hyderabad-20(T.S.) INDIA, Tel : 040-65819982
GSTIN No. 36AAVPH2384M1Z0

Invoice No. _____ Date : 19/12/18
 P.O. No. : **352** Date :
 D.C. No. : _____ Date :

Sl. No.	Items Description	HSN Code	Quantity	Rate	Amount	
					Rs.	Ps.
1	Computer Chairs (As per your Specification)		21 No.	4626.76	97162	00



Recd 20/12/18

AMOUNT	97162=00
CGST including tax	
SGST including tax	
TOTAL AMOUNT	97162=00
ADVANCE AMOUNT	
BALANCE AMOUNT	97162=00

Rupees in word : Amity Seven thousand one hundred and Sixty two only

Terms : **For Marc-M Furniture**
 18% p.a. Interest will be charged on all bills not paid on due dates
 Subject to Hyderabad Jurisdiction.
 Goods once sold will not be taken back.

TAX INVOICE

Accounting to 8233476.
 By: The principal officer
 District Collector (Revenue)
 Mahabubnagar, Hyderabad.



Factory : # 14-1-330/1, Silarampet, Aghapura, Hyderabad-1 (T.S.) INDIA.
 Branch & Office : # 12-2-494, Opp. Anusha Hospital, Amba Theatre Road,
 Gudimalkapur, Mehdpalnam, Hyderabad-26 (T.S.) INDIA. Tel : 040-66616982
GSTIN No. 36AAVPH2384M1Z0

Invoice No. **323** Date: 26/11/18
 P.O. No. : Date :
 D.C. No. : Date :

Sl. No.	Items Description	HSN Code	Quantity	Rate	Amount Rs.	Ps.
1	Computer tables 2 Seaters (as per your specifications)		11 nos	7314/-	80476.00	



AMOUNT	80476.00
CGST including	
SGST including	
TOTAL AMOUNT	80476.00
ADVANCE AMOUNT	
BALANCE AMOUNT	80476.00

Rupees in word : Eighty thousand four hundred and seven six only
 Terms :
 18% p.a. Interest will be charged on all bills not paid on due dates
 Subject to Hyderabad Jurisdiction.
 Goods once sold will be not be taken back.
 Our responsibility ceases once the goods leave our premises E & OE

For Marc-M Furniture
 Signature & Stamp



DELIVERY CHALLAN

E-mail : kb.hyderabad@gmail.com
Tele Fax : 040-24652648
040-24736444
040-24653244

KENDRIYA BHANDAR

(Under the aegis of Ministry of Personnel,
Public Grievances & Pensions, Government of India)

Room No. 20 & 21, First Floor, Municipal Complex, Putil Bowli, Koti, Hyderabad - 500095. (T.S.)

To
T.S.W.R./A Mahindra hills
at Shamirpet Medical

D.C. No. **4365**
Date: 26/11/18

Sir,

Please receive the following materials despatched in good condition against your
Order No. T.S.W.R.No.G/Ts/2808/2018 and return the duplicate challan duly signed.

S.No.	PARTICULARS	HSN Code	Quantity
①	Incinerators		4
②	Exhaust pipes		4

CERTIFICATE
Received above in good condition
and entered in the Students Medicines Stock
Book Register for Page No. 51
T.S.W.R.
Principal
26/11/18

Receiver's Signature with Stamp
GSTIN : 36AAAF6403F1Z0
TIN : 36830248287

T.S.W.R.
Principal
T.S. W. Res.
Degree College (Women)
Mahendra Hills, Hyderabad - 500095

Prepared by



M/s. SURYA CHANDRA INDUSTRIES

Cell : 9491421078
7780747771

B-108-1 KOTHAPEETA (Village) PRODDATUR - 516 360, Kadapa Dist. (A.P.)
email : cvramanaiah@yahoo.com

GSTIN : 37ADAPC6350L1ZM

TAX INVOICE							Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier		
Invoice No. : 4				Transportation Mode : <i>Chalan no: 33A</i>					
Invoice Date : 15-09-2018				Vehicle Number : <i>AP-04-TW-7532</i>					
Reverse Charge : Yes/No				Date of Supply : 15-09-2018					
State : Andhra Pradesh			Code : 37	Place of Supply : <i>MAHENDRA HILLS</i>					
Bill to Party					Ship to Party				
To, The Secretary, TSWREIS Masab Tank, Opp. Nehru Park, HYDERABAD. <i>LT-Rc-NO: Amenities/2903/2018 dt 11-07-2018</i>					To, <i>912100HS24</i> The Principal TSWREIS School/College, TSWRDCW MAHENDRA HILLS, <i>Greenfield opp. Electrical Sub-station, near Shree Anand Cultural High School, Shamirpet</i>				
State : Telangana			Code : 36		State : Telangana			Code : 36	
Sr No.	Name of Product / Service	HSN Code	Total Qty	Rate per Unit	Amount	Taxable Value	IGST		Total
							Rate	Amount	
1	Supply of By-Cycles of BSA LADY BIRD With Bell and Basket Complete in Good Condition	87120010	10 <i>By-Cycle</i>	4187-50 <i>(Each One)</i>	41875-00	41875-00	12%	5025-00	46900-00
TOTAL			10 By-Cycles		46900-00				
Total Invoice Amount in Words : Rupees Forty Six Thousand and Nine Hundred only						Total Amount Before Tax :		41875-00	
						Add: IGST (Rate) :		12%	
						Tax Amount : GST :		5025-00	
						Total Amount After Tax :		46900-00	
PAN No. : ADAPC6350L				(Common Seal)		Certified that the particulars given above are true and correct For M/s. SURYA CHANDRA INDUSTRIES			
STATE BANK OF INDIA (ADB), PRODDATUR, A/c: 33847405716, IFSC: SBIN0001809						Authorized Signatory			
Terms and Conditions									

TIN : 37511973736

DELIVERY CHALLAN

Cell: 7780747771
09491421078



M/s. SURYA CHANDRA INDUSTRIES

Govt Suppliers of Wheat Atta, Non Woven Bags, Pulses, Sugar, Tamarind & Etc.,

B-108-1, KOTHAPETA (Village) **PRODDATUR - 516 360**, Kadapa Dist: (A.P)

email : cvramanual@yahoo.com

D.C No **334**

GSTIN: 37ADAPC6350L1ZM

Date **15-9-2018**

To **The Principal
TSWREJ School/College (G)**

Your Order No **L.Rc.No/Amritiyal**

**Mahendra Hills, Sec 10, D.D. Dept of
in charge principal school to 5 km
kept us in charge D.C. HYDERABAD
06-03-2018**

Date **29/03/2018 dated: 11/7/2018**

Truck No **AP-06-TW-7532**

Driver cell no: **7702690596**

Work Order No. **970/550236.**

Freight To-Pay / Paid

Sl. No.	DESCRIPTION & SPECIFICATION OF THE GOODS	TOTAL No. OF PACKAGE/BALE	TOTAL No. OF CONTENTS PER PACKAGE/BALE	TOTAL QUANTITY OF GOODS
1)	Supply of bicycle with bell and basket in good condition (BSA LADY BIRD)	10 Nos	10 Nos	10 Nos
	(Total ten bicycles only)		Total	10 Nos

Received the above materials in good condition

For: **M/s. SURYA CHANDRA INDUSTRIES**

Principal
T.S.W. Res.
Customer's Signature with seal
Degree College (Women)
Mahendra Hills, Hyderabad-500080

Authorised Signatory

**TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS
SOCIETY, HYDERABAD
CHEMISTRY**

S. No	Name of the Equipment	Make	Specification	Quantity	Rates
EQUIPMENT					
✓ 1	Conductivity meter with electrodes		ELICO	3	16667.00
✓ 2	Potentiometer with electrodes		ELICO	3	13251.00
✓ 3	PH Meter with electrodes		ELICO	3	12000.00
✓ 4	Digital Colorimeters		ELICO Photo Elec Colorimeter Digital with 8 Filters EI - 312 a- EI Digisun/ ELICO	3	11333
✓ 5	Analytical Balance	KEROY	2 pans balance	4	4215.00
✓ 6	Water Baths (Electrical- 8 holes)	SISCO		2	6840.00
✓ 7	Rough Balance		DOCBEL - BRAUN	1	951.00
✓ 8	Hot air oven	SISCO	14X14X14" Aluminium	1	9742.00
✓ 9	Digital Balance	KEROY	KRT-300 Accuracy 0.01 to 300 grms	1	9750.00
✓ 10	Centrifuge machine - electrical	SISCO		2	3217.00
✓ 11	Burette stands with clamps	Any standard (Metal)	8X 5X 24" Metallic	20	317.00
✓ 12	Tripod stands	Any standard	8" X 4"	20	65.00
✓ 13	Bunsen Burners	Any standard	With Stop Cock	12	283.00
✓ 14	Test tube holders	Any standard		25	15.00
✓ 15	Analytical Weights boxes	Any Standard	1mg to 100gms	3	688.00
✓ 16	Thermometer -	Dimple	360C	5	147.00
✓ 17	Filter paper	Ordinary		3 bundles	957.00
✓ 18	Washing Bottles	Polylab	250ml	24	31.00
✓ 19	Rubber Gas Pipes	Any Standard	Rubber tubing Pressure 8 MM Die	50 mtrs	633.00
✓ 20	Wire Gauze	Any Standard	8 X 6 "	24	12.00
GLASSWARE					
✓ 21	Test Tubes	Borosil		600	5.00
✓ 22	Test Tubes stands	Polylab		25	31.00
✓ 23	Watch glasses	Any standard	3" dia	30	5.00
✓ 24	Spatulas	Any standard	6" SS	25	13.00
✓ 25	Standard flasks	Borosil	100ml	25 ✓	111.00
			250ml	10 ✓	161.00
			125ml	40 ✓	48.00
✓ 26	Regent bottles	Indian Glass	250 ml	100 ✓	66
				25 ✓	234
✓ 27	Burettes	Borosil	50ml	25 ✓	234
✓ 28	Pipets	Borosil	10ml	24 ✓	55
			20 ml	24 ✓	57
✓ 29	Water Baths	Any standard (polythene)	8" Copper	6	299.00
✓ 30	Droppers	Any standard	With Rubber Teats 8"	20	13.00
✓ 31	Glass Rod	Any standard	8"	50	8.00
✓ 32	Centrifuge Tubes	Borosil	Normal size	40	22.00

TEI

**TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS
SOCIETY, HYDERABAD
CHEMISTRY**

S. No	Name of the Equipment	Make	Specification	Quantity	Rates
33	Beakers	Borosil	100ml	24 ✓	42.00
			250ml	24 ✓	65.00
			500ml	24 ✓	112.00
34	Conical flasks	Borosil	100ml	25 ✓	53.00
			250ml	25 ✓	82.00
			500ml	4 ✓	134.00
	1000ml	2 ✓	229.00		
35	Funnels	Borosil	Funnel 60 Dg, Angle Top Dia 3"	10	52.00
36	Measuring Cylinders	Borosil	10ml	2 ✓	67.00
			25ml	2 ✓	96.00
			100ml	2 ✓	146.00
			500ml	2 ✓	383.00
CHEMICALS					
37	Methyle orange Indicator	SD Fine	125 ml	1	111.00
38	Starch Indicator	SD Fine	500ml	1	219.00
39	Diphenylamine Indicator	SD Fine	250gm	1	488.00
40	Methyl Red Indicator	SD Fine	125ml	1	102.00
41	EDTA	SD Fine	500 ml	1	150.00
42	Nessler's Reagent	SD Fine	100ml	4	231.00
43	Nitric Acid	SD Fine	2.5ltrs	1	642.00
44	Conc H ₂ SO ₄	SD Fine	2.5ltrs	1	668.00
45	Hydrochloric Acid	SD Fine	2.5ltrs	1	394.00
46	Sodium Hydroxide	SD Fine	500gm	1	200.00
47	Sodium Carbonate	SD Fine	500gm	1	179.00
48	Sodium Bicarbonate	SD Fine	500gm	1	176.00
49	Hydrogen Peroxide	SD Fine	500ml	1	255.00
50	Oxalic Acid	SD Fine	500gms	1	237.00
51	Acetic Acid	SD Fine	2.5 ltrs	1	684.00
52	Ammonium Molybdate	SD Fine	500gm	1	2549.00
53	Barium Hydroxide	SD Fine	500gm	1	268.00
54	Potassium Dichromate	SD Fine	500gm	1	703.00
55	Potassium Peranganate	SD Fine	500gm	1	796.00
56	Ferrous Sulphate	SD Fine	500gm	1	150.00
57	Ferrous Chloride	SD Fine	500gm	1	205.00
58	Ammonium Carbonate	SD Fine	500gm	1	230.00
59	Barium Chloride	SD Fine	500gm	1	210.00
60	Cadmium Chloride	SD Fine	100gm	1	993.00
61	Bismuth Nitrate	SD Fine	500gm	1	2549.00
62	Lead Chloride	SD Fine	500gm	1	917.00
63	Barium Carbonate	SD Fine	500gm	1	501.00
64	Ammonium Chloride	SD Fine	500gm	1	197.00
65	Zinc Sulphate	SD Fine	500gm	1	214.00
66	Barium Sulphate	SD Fine	500gm	1	279.00

Borasil

Femic

Borasil

INSTITUTIONS

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS
SOCIETY, HYDERABAD
CHEMISTRY

S. No	Name of the Equipment	Make	Specification	Quantity	Rates
✓ 67	Ammonium Bromide	SD Fine	500gm	1	865.00
✓ 68	Calcium Chloride	SD Fine	500gm	1	187.00
✓ 69	Potassium Iodide	SD Fine	500gm	1	3279.00
✓ 70	Sodium Thiosulphate	SD Fine	500gm	1	179.00
✓ 71	Nickel Sulphate	SD Fine	500gm	1	1143.00
✓ 72	Magnesium Sulphate	SD Fine	500gm	1	152.00
✓ 73	Barium Sulphate	SD Fine	500gm	1	279.00
✓ 74	Nickel Nitrate	SD Fine	500gm	1	1023.00

Approved 2/3/18 -
(Dr. A. Mallikarjuna)
(Tech. Inspector)

Sd/-R.S.Praveenkumar
SECRETARY

[Signature]
2-3-18
Principal

T.S. W. Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500060

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY,
HYDERABAD

MICRO BIOLOGY - Mahendro H/S (Sat Shainpa)

Sl. No	Name of the Equipment	Make	Specification	Quantity	Rates
1	Student Compound Microscope	Olympus	With oil immersion	4	18500.00
2	Autoclave vertical	SISCO	350mmX550mm	1	50749.00
3	Hot Air Oven	SISCO	14X14X14" Aluminium	1	9742.00
4	Incubator (60X80X90cms)	SISCO	Incubator Digital with Fan 24X24X35" Stainless Steel Chamber	1	57401.00
5	Refrigerator	Samsung	165 or 192 lbs	1	16000.00
6	Digital balance	KEROY	Balance digital Cap 300Gm. Accuracy 0.01GM (10MG) KRT- 300	1	9748.00
7	Water bath Electrical - 6 holes	SISCO	35X25X10 cm	1	6840.00
8	Bunsen burners	Any Standard	Heavy base with stop Cock	3	283.00
9	Test tube stands	Polyab	15MM Tubes (Most Commonly used)	20	57.00
10	Burette stands with clamp	Any Standard	Retord Stand (Metallic) 8X5X24"	10	59.00
11	Stage micrometer.	Any Standard		2 sets	724.00
12	Ocular micrometer	Any Standard		2 sets	471.00
13	Inoculating loops	Any Standard	with Bakelite handle NICROME	10	37.00
14	Tissue paper rolls		200g	10	29.00
15	Whatman chromatographic paper 48X57cms	Indica	Filter Paper good quality, 100sheets	1 pkt each	1288.00
16	Non-Absorbent cotton		500g	2	156.00
17	Aluminium foil		Per Roll	2	60.00
GLASSWARE					
18	Slide box	Any standard	Pkt of 50	3	44.00
19	Cavity slides	Blue Star	Pkt of 10	4	129.00
20	Test tubes	Borosil	10ml	150	5.00
21	Test tubes	Borosil	20ml	150	7.00
22	Conical Flasks	Borosil	100 ml	10	53.00
23		Borosil	250 ml	10	82.00
24		Borosil	500 ml	10	134.00
25		Borosil	1000 ml	2	229.00
26	Beakers	Borosil	250ml	5	65.00
27		Borosil	500ml	5	112.00
28		Borosil	1000ml	2	222.00
29		Borosil	1ml	5	54.00

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY
HYDERABAD
MICRO BIOLOGY

TELANGANA

Sl. No	Name of the Equipment	Make	Specification	Quantity	Rates
30	Pipettes (Graduated)	Borosil	5ml	5	57.00
31		Borosil	10ml	5	59.00
32		Borosil	25ml	2	84.00
33	Burettes -50ml	Borosil	Burette with stop Cock	10	234.00
34	Spatulae	Any Standard	6"	20	13.00
35	Glass Rods	Any Standard	Glass/ Stirring Rod 8"	10	8.00
36	Measuring Cylinders	Borosil	10ml	2	67.00
			25ml	2	96.00
			100ml	2	146.00
			500ml	2	383.00
CHEMICAL					
37	Nutrient Agar - 100gm	Micro Master	100gm	1	607.00
38	Nutrient Broth - 500gm	Micro Master	500gm	1	2471.00
39	Starch Agar	Micro Master	100gm	1	971.00
40	Crystal Violet - 125 ml	SD-Fine	125 ml	1	110.00
41	Grams Iodine - 125 ml	SD-Fine	125 ml	1	111.00
42	Saffranine- 125 ml	SD-Fine	125 ml	1	85.00
43	Glucose-500g	SD-Fine	500gm	1	214.00
44	Potassium Sodium Tartarate-500g	(SD-Fine) Burgame	500gm	1	651.00
46	DNA Powder	(SD-Fine) Vinate	5gm	1	3911.00
47	Tollen's Reagent	(SD-Fine) Burgame	100ml	1	543.00
48	Sodium Acetate	SD-Fine	500gm	1	191.00
49	Glacial Acetic acid	SD-Fine	500ml	1	157.00
50	Ninhydrin	SD-Fine	10gm	1	441.00
51	Millon's Reagent	SD-Fine	100ml	1	1053.00
52	Amino Acids KIT (24 items)	SD-Fine	1 kit	1	3872.00
53	Biuret Reagent	SD-Fine	125ml	1	140.00
54	Potassium Hydroxide	SD-Fine	500gm	1	334.00
55	BromoThymol Blue	SD-Fine	125ml	1	102.00
56	Methylene Blue	SD-Fine	125ml	1	86.00
57	Lactose	SD-Fine	500gm	1	488.00
58	Mc Conkey Agar	(SD-Fine) Micro master	100gm	1	767.00

**TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY,
HYDERABAD
MICRO BIOLOGY**

Sl. No	Names of the Equipment	Make	Specification	Quantity	Rates
59	Sulphuric Acid	(SD-Fine) <i>Vireat</i>	500ml	1	206.00
60	Hydrochloric Acid	SD-Fine	500ml	1	157.00
61	Fehling's solution A	SD-Fine	500ml	1	256.00
62	Fehling's solution B	SD-Fine	500ml	1	342.00
63	Barfoerd's reagent	(SD-Fine) <i>Burgoyne</i>	100ml	1	169.00
64	Selwinoff's reagent	(SD-Fine) <i>Burgoyne</i>	100ml	1	203.00
65	Bial's reagent	(SD-Fine) <i>Burgoyne</i>	100ml	1	339.00
66	Sodium Hydroxide pellets	SD-Fine	500gm	1	200.00
67	Ammonium Hydroxide	SD-Fine	500ml	1	154.00
68	Benedict's	SD-Fine	500ml	1	150.00
69	DNS	SD-Fine	25g	1	351.00
70	Agar Agar	SD-Fine	500gm	1	3008.00
71	Peptone	SD-Fine	500gm	1	1032.00
72	Beef Extract	SD-Fine	500gm	1	977.00
73	Acetone	SD-Fine	500ml	1	221.00
74	Simmons citrate agar	(SD-Fine) <i>Micromaster</i>	100gm	1	766.00
75	Pyridine	SD-Fine	500ml	1	598.00
76	Potato dextrose agar	(SD-Fine) <i>Micromaster</i>	100gm	1	860.00
77	Potassium dichromate	SD-Fine	500gm	1	703.00
78	Phenol Red Indicator	SD-Fine	125ml	1	102.00
79	Nigrosin	SD-Fine	100ml	1	91.00
80	Malachite green	SD-Fine	25gm	1	110.00
81	Maltose	SD-Fine	100gm	1	219.00

Sd/-R.S.Praveenkumar
SECRETARY

(T. Mary Handals)

Principal
Principal
T.S.W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500060

Prabha
(A PRABHAKAR)
R.D.-C (Retd)
Microbiology Subject Expert



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H127 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-17415	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Reverse Charge : No	Transporter: Mode : Transport
P.I No : 18050226	State : TELANGANA	LR No & Date : -
Date : 12-MAY-2018	State Code : 36	Order No & Date : -
Payment Due On: Immediate		e-Way Bill :
Party Code : CT014577		

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8483G State :TELANGANA State Code :36 Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State :TELANGANA State Code :36

Serial No : **GST-17415**

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	ALUMINIUM CHLORIDE ANHYDROUS 500 GM -SD FINE-CHEM 37073 K05 - EACH	2827	1.00	348.80	348.80	348.80	9.00	31.39	9.00	31.39	411.58
2	ALUMINIUM NITRATE EP 500 GM -SD FINE-CHEM 37079 K05 - EACH	2834	1.00	278.90	278.90	278.90	9.00	25.10	9.00	25.10	329.10
3	BARIUM HYDROXIDE PURIFIED 500 GM -SD FINE-CHEM 37295 K05 - EACH	2816	1.00	270.55	270.55	270.55	9.00	24.35	9.00	24.35	319.25
4	BORIC ACID EP 500 GM -SD FINE-CHEM 37410 K05 - EACH	2810	1.00	333.00	333.00	333.00	9.00	29.97	9.00	29.97	392.94
5	CALCIUM CARBONATE SPECIAL 500 GM -SD FINE-CHEM 37579 K05 - EACH	2836	1.00	179.00	179.00	179.00	9.00	16.11	9.00	16.11	211.22
6	CALCIUM HYDROXIDE SPECIAL 500 GM -SD FINE-CHEM 37599 K05 - EACH	2825	1.00	183.15	183.15	183.15	9.00	16.49	9.00	16.49	216.12
7	COPPER METAL TURNING 500GM -JYOTI 0509 - EACH	7403	1.00	1238.75	1238.75	1238.75	9.00	111.49	9.00	111.49	1461.73
8	LEAD ACETATE 500 GM -SD FINE-CHEM 39021 K05 - EACH	2915	1.00	424.55	424.55	424.55	9.00	38.21	9.00	38.21	500.97
9	LITMUS BLUE INDICATOR PAPER (10 BKS-200 LVS) 1 PACK OF 5 B.OF IND -SD FINE-CHEM 41050 PCO - EACH	3822	1.00	137.35	137.35	137.35	9.00	12.36	9.00	12.36	162.07
10	MERCURIC CHLORIDE POWDER EXTRA PURE 25GM -SD FINE-CHEM 39163 G25 - EACH	2852	1.00	536.95	536.95	536.95	9.00	48.33	9.00	48.33	633.60
11	POTASSIUM BROMIDE PURIFIED 500 GM -SD FINE-CHEM 39589 K05 - EACH	2827	1.00	478.70	478.70	478.70	9.00	43.09	9.00	43.09	564.87
12	POTASSIUM FERROCYANIDE UR UNIVERSAL REAGENT PASSES EP B AR 500GM -SD FINE-CHEM	2837	1.00	814.20	814.20	814.20	9.00	73.28	9.00	73.28	960.76

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001

(O): 9052223905, 9848031317, 9849084488

Landlines: 24751902, 24754607, 24753783,

Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

No : GST-17415

Page 2 of 2

Sl No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
	39613UR K05 - EACH										
13	POTASSIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 39628 K05 - EACH	2815	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
14	POTASSIUM THIOCYANATE EP (POTASSIUM SULPHOCYANIDE) 500 GM -SD FINE-CHEM 39666 K05 - EACH	2837	1.00	885.80	885.80	885.80	9.00	79.72	9.00	79.72	1045.24
15	STANNOUS CHLORIDE UR UNIVERSAL REAGENT PASSES LR & AR (tin(II) chloride) 250GM -SD FINE-CHEM 40254UR K02 - EACH	2827	1.00	1401.95	1401.95	1401.95	9.00	126.18	9.00	126.18	1654.30
16	TEST TUBE BRUSH (WHITE) WITH NYLON BRISTLES GOOD QUALITY -, (D9011) - EACH	9603	1.00	9.60	9.60	9.60	9.00	0.87	9.00	0.87	11.33
17	AMMONIUM NICKEL SULPHATE EP 500 GM -SD FINE-CHEM 37189 K03 - EACH	2842	1.00	1646.70	1646.70	1646.70	9.00	148.21	9.00	148.21	1943.11

CGST %	Taxable	CGST	SGST %	Taxable	SGST	Total
9.00	9484.30	853.59	9.00	9484.30	853.59	1707.18
Total	9484.30	853.59	Total	9484.30	853.59	11191.48

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - Goods once sold will not be return or exchange under any circumstances
 - Price, GST will charged as prevailing at the time of supply
 - All disputes are subject to Hyderabad Jurisdiction
 - Articles are strictly for laboratory use only.
 - This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505026478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	1707.18
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
ADD INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	-0.48

11191.00

For ASIAN SCIENTIFIC INSTRUMENTS

[Signature]
 Authorised Signatory



Note : DEPT OF CHEMISTRY

Receiver's Signatory

Credit

Prepared By : champla

Checked By : PASHA

E.B.O.E : Rs. Eleven Thousand One Hundred Ninety One Only



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-17420	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Reverse Charge : No	Mode : Transport
P.I No : 18050225	State : TELANGANA	LR No & Date : -
Date : 12-MAY-2018	State Code : 36	Order No & Date : -
Payment Due On: Immediate		e-Way Bill :
Party Code : CT014577		

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078
GSTIN : PAN : AADAT8463G	GSTIN : PAN : AADAT8463G
State : TELANGANA State Code : 36	State : TELANGANA State Code : 36
Mobile/Tel No. 9666743248 , 9121004524,	

Serial No : GST-17420

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	SILVER NITRATE AR 100 GM -SD FINE-CHEM 20233 KD1 - EACH	2843	1.00	9657.00	9657.00	9657.00	9.00	869.13	9.00	869.13	11395.26
2	POTASSIUM CHROMATE PURIFIED 500 GM -SD FINE-CHEM 39598 K05 - EACH	2841	1.00	803.36	803.36	803.36	9.00	72.30	9.00	72.30	947.96
3	MANGANOUS SULPHATE MONOHYDRATE 500 GM -SD FINE-CHEM 39147 K05 - EACH	2833	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
4	STARCH SOLUBLE (POTATO) EP 500 GM -SD FINE-CHEM 40264 K05 - EACH	1108	1.00	735.93	735.93	735.93	6.00	44.15	6.00	44.16	824.24
5	POTASSIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 39628 K05 - EACH	2815	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
6	SPIRIT LAMPS 125ML GLASS -INDIAN GLASSWARE(08660) - EACH	7017	1.00	85.02	85.02	85.02	9.00	7.65	9.00	7.65	100.32
7	FILTER PAPER, HAND MADE SHEETS NO.1, 46X57 (18X22.5) "KALPF REAM -FILCORP(04557) - EACH	4802	1.00	991.71	991.71	991.71	6.00	59.51	6.00	59.51	1110.72
8	CHLOROFORM (TRICHLOROMETHANE) 500 ML(NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 35272 L05 - EACH	2903	1.00	208.12	208.12	208.12	9.00	18.73	9.00	18.73	245.58
9	ACETO ORCEIN SOLUTION 100 ML -BB 10551 - EACH	3203	1.00	356.62	356.62	356.62	6.00	21.40	6.00	21.40	399.41
10	ACETO CARMINE SOLUTION 100ML -BB 10532 - EACH	3203	1.00	978.22	978.22	978.22	6.00	58.70	6.00	58.70	1095.61
11	ACETIC ACID GLACIAL EP 2.5 LT(NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 37013 L25 - EACH	2915	1.00	591.07	591.07	591.07	9.00	53.20	9.00	53.20	697.46

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001

(t): 9052223905, 9848031317, 9849084488

Landlines: 24751902, 24754607, 24753783,

Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Invoice No : GST-17420

Page 2 of 2

No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total		
							%	Amount	%	Amount			
						Total :	11.00		15039.75	15039.75	1261.70	1261.70	17563.14
CGST %	Taxable	CGST	SGST %	Taxable	SGST								
6.00	3062.48	183.75	6.00	3062.48	183.75								
9.00	11977.27	1077.95	9.00	11977.27	1077.95								
Total	15039.75	1261.70	Total	15039.75	1261.70								

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 2. We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 3. Goods once sold will not be return or exchange under any circumstances
 4. Price, GST will be changed as prevailing at the time of supply
 5. All disputes are subject to Hyderabad Jurisdiction
 6. Articles are strictly for laboratory use only
 7. This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	2523.39
ADD PKG&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
ADD INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	-0.14

17563.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorized Signatory



Note : DEPT OF ZOOLOGY

Receiver's Signatory

Credit

Prepared By :champla

Checked By : PASHA

E.&O.E : Rs. Seventeen Thousand Five Hundred Sixty Three Only



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-17416	Date of Supply : 17-05-2018	Place : TELANGANA
Date : 17-May-2018	Transporter:	Mode : Transport
Reverse Charge : No	LR No & Date : -	Order No & Date: -
P.I No : 18050222	State : TELANGANA	
Date : 12-MAY-2018	State Code : 36	
Payment Due On: Immediate	e-Way Bill :	
Party Code : CT014577		

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36 Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36

Serial No : GST-17416

Page 1 of 1

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total	
							%	Amount	%	Amount		
1	ALBUMIN BOVINE FRACTION V 5 GM-5D FINE-CHEM 54155 005 - EACH	3502	1.00	780.98	780.98	780.98	9.00	70.29	9.00	70.29	921.56	
Total :					1.00	780.98	780.98	9.00	70.29	9.00	70.29	921.56

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit. We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office.
 2. Goods once sold will not be return or exchange under any circumstances. 3. Price, GST will be charged as prevailing at the time of supply. 4. All disputes are subject to Hyderabad Jurisdiction. 5. Articles are strictly for laboratory use only. 7. This is a computer generated Tax Invoice. Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505026476, RTGS/NEFT/IFSC CODE: ICIC0006305.

Note : DEPT OF MICRO BIOLOGY

TOTAL TAX	:	140.58
OTHER CHARGES	:	0.00
ROUNDED OFF	:	0.44
		922.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Receiver's Signatory

Credit

Prepared By : champia

Checked By : PASHA

F.B.O.E : Rs. Nine Hundred Twenty Two Only

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad, 500001
 (O): 9052223905, 9848031317, 9849084488
 Landlines: 24751902, 24754607, 24753783,
 Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Extra Commercial Copy

Invoice No : GST-17416	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Transporter:	Made : Transport
P.I No : 18050222	Reverse Charge : No	
Date : 12-MAY-2018	State : TELANGANA	
Payment Due On: Immediate	State Code : 36	LR No & Date : -
Party Code : CT014577		Order No & Date : -
		e-Way Bill :

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078
GSTIN : PAN : AADAT8463G	GSTIN : PAN : AADAT8463G
State : TELANGANA State Code : 36	State : TELANGANA State Code : 36
Mobile/Tel No. 9666743248 , 9121004524,	

Serial No : GST-17416

Page 1 of 1

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	ALBUMIN BOVINE FRACTION V 5 GM -5D FINE-CHEM 54155 GDS - EACH	3502	1.00	780.98	780.98	780.98	9.00	70.29	9.00	70.29	921.56
TOTAL :			1.00	780.98	780.98	780.98	9.00	70.29	9.00	70.29	921.56

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit 2. We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office 3. Goods once sold will not be return or exchange under any circumstances 4. Price, GST will be charged as prevailing at the time of supply 5. All disputes are subject to Hyderabad Jurisdiction 6. Articles are strictly for laboratory use only 7. This is a computer generated Tax Invoice Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630505028478, RTGS/NEFT/IFSC CODE: ICIC0008305.

TOTAL TAX : 140.56
OTHER CHARGES : 0.00
ROUNDED OFF : 0.44
922.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Note : DEPT OF MICRO BIOLOGY

Receiver's Signatory

Credit

Prepared By : champia

Checked By : PASHA

E.&O.E : Rs. Nine Hundred Twenty Two Only

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001

(O): 9052223905, 9848031317, 9849084488

Landlines: 24751902, 24754607, 24753783.

Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silca-ware, etc.

TAX INVOICE

Extra Commercial Copy

Invoice No : GST-17419	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Transporter:	Mode : Transport
P.I No : 18050224	Reverse Charge : No	
Date : 12-MAY-2018	State : TELANGANA	
Payment Due On: Immediate	State Code : 36	LR No & Date : -
Party Code : CT014577		Order No & Date: -
		e-Way Bill :

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078
GSTIN : State : TELANGANA Mobile/Tel No. 9666743248 , 9121004524,	GSTIN : State : TELANGANA
PAN : AADAT8463G State Code : 36	PAN : AADAT8463G State Code : 36

Serial No : GST-17419

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	Page 1 of 2				Total
							CGST		SGST		
							%	Amount	%	Amount	
1	BIGNONIA STEM -CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
2	BOERHAVIA STEM -CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
3	DRAEACENA STEM -CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
4	* ACHYRANTHUS STEM TS 10 UNITS - CLASSWORK MATERIAL - (12345) - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
5	* BETA VULGARIS ROOT TS 10 UNITS - CLASSWORK MATERIAL - (12345) - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
6	DICOT ROOT IN 10 UNITS -CLASS WORK MATERIAL (10690) - EACH/UNIT	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
7	MONOCOT ROOT TS (SCHOOL) -SLIDES(PERMANENT) (11165) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
8	DICOT STEM T.S. (SCHOOL) -SLIDES(PERMANENT) (11377) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
9	MONOCOT STEM TS (SCHOOL) -SLIDES(PERMANENT) (11164) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
10	* DITHECOUS ANTHOR - SLIDES(PERMANENT) - (12345) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
11	* ONION POLLEN - SLIDES(PERMANENT) - (12345) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
12	HAEMATOXYLIN(DELAFIELD'S) STAINING SOLN (M.S.) (C.I. 75290) 125 ML -SD FINE-CHEM 45016 L03 - EACH	3822	1.00	341.30	341.30	341.30	6.00	20.48	6.00	20.48	382.26
13	CANADA EALSAM (NATURAL) 100 ML -SD FINE-CHEM 46004 L01 - EACH	3822	1.00	258.10	258.10	258.10	2.50	6.46	2.50	6.46	271.01

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad, 500001
(O): 9052223905, 9848031317, 9849084488
Landlines: 24751902, 24754607, 24753783,
Fax: 040 - 24753783, Email: info@asianhyd.com



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Bill No : GST-17419

Page 2 of 2

Sl. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
Total :						13.00	1693.45	1693.45	125.40	125.40	1944.25
COST %	Taxable	CGST	SGST %	Taxable	SGST						
2.50	258.10	6.46	2.50	258.10	6.46						
6.00	341.30	20.48	6.00	341.30	20.48						
9.00	1094.05	98.47	9.00	1094.05	98.47						
Total	1693.45	125.40	Total	1693.45	125.40						

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - Goods once sold will not be return or exchange under any circumstances
 - Price, GST will be charged as prevailing at the time of supply
 - All disputes are subject to Hyderabad Jurisdiction
 - Articles are strictly for laboratory use only.
 - This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013. IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 630905028476, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	250.80
ADD PKGB&FORWARDING	:	0.00
ADD FREIGHT	:	0.00
Add INSURANCE CHARGES	:	0.00
OTHER CHARGES	:	0.00
ROUNDED OFF	:	-0.15

1944.00

For ASIAN SCIENTIFIC INSTRUMENTS

Authorised Signatory



Note : DEPT OF BOTANY

Receiver's Signatory

Credit

Prepared By :champia

Checked By : PASHA

E.&O.E : Rs. One Thousand Nine Hundred Forty Four Only



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-17415	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Reverse Charge : No	Mode : Transport
P.I No : 18050226	State : TELANGANA	LR No & Date : -
Date : 12-MAY-2018	State Code : 36	Order No & Date: -
Payment Due On: Immediate		e-Way Bill :
Party Code : CT014577		

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMPET OUTER RINGROAD, SHAMIRPET VILLAGE AMNDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36 Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36

Serial No : GST-17415

Page 1 of 2

S. No	Name of Product / Service	HSN ACC	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	ALUMINIUM CHLORIDE ANHYDROUS 500 GM -50 FINE-CHEM 32623 K05 - EACH	2827	1.00	348.80	348.80	348.80	9.00	31.39	9.00	31.39	411.58
2	ALUMINIUM NITRATE EP 500 GM -50 FINE-CHEM 32679 K05 - EACH	2834	1.00	278.90	278.90	278.90	9.00	25.10	9.00	25.10	329.10
3	BARIUM HYDROXIDE PURIFIED 500 GM -50 FINE-CHEM 32295 K05 - EACH	2816	1.00	270.55	270.55	270.55	9.00	24.35	9.00	24.35	319.25
4	BORIC ACID EP 500 GM -50 FINE-CHEM 32480 K05 - EACH	2810	1.00	333.00	333.00	333.00	9.00	29.97	9.00	29.97	392.94
5	CALCIUM CARBONATE SPECIAL 500 GM -50 FINE-CHEM 32529 K05 - EACH	2836	1.00	179.00	179.00	179.00	9.00	16.11	9.00	16.11	211.22
6	CALCIUM HYDROXIDE SPECIAL 500 GM -50 FINE-CHEM 32595 K05 - EACH	2825	1.00	182.15	182.15	182.15	9.00	16.49	9.00	16.49	216.12
7	COPPER METAL TURNING 300GM - (JYOTI) 0529 - EACH	7403	1.00	1238.75	1238.75	1238.75	9.00	111.49	9.00	111.49	1461.73
8	LEAD ACETATE 500 GM -50 FINE-CHEM 39021 K05 - EACH	2915	1.00	424.55	424.55	424.55	9.00	38.21	9.00	38.21	500.97
9	LITMUS BLUE INDICATOR PAPER (10 BISH-200 LV5) 1 PACK OF 5 B. OF IND -50 FINE-CHEM 41050 P00 - EACH	3822	1.00	137.35	137.35	137.35	9.00	12.36	9.00	12.36	162.07
10	MERCURIC CHLORIDE POWDER EXTRA PURE 25GM -50 FINE-CHEM 39163 G25 - EACH	2852	1.00	536.95	536.95	536.95	9.00	48.33	9.00	48.33	633.60
11	POTASSIUM BROMIDE PURIFIED 500 GM -50 FINE-CHEM 39569 K05 - EACH	2827	1.00	478.70	478.70	478.70	9.00	43.09	9.00	43.09	564.87
12	POTASSIUM FERROCYANIDE UR/UNIVERSAL REAGENT PASSED EP & AR 500GM -50 FINE-CHEM	2837	1.00	814.20	814.20	814.20	9.00	73.28	9.00	73.28	960.76

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-17415

Page 2 of 2

S. No	Name of Product / Service	HSN ACE	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
13	POTASSIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 39620 K05 - EACH	2813	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
14	POTASSIUM THIOCYANATE KP (POTASSIUM SULPHOCYANIDE) 500 GM -SD FINE-CHEM 39666 K05 - EACH	2817	1.00	885.80	885.80	885.80	9.00	79.72	9.00	79.72	1045.24
15	STANNOUS CHLORIDE SR(UNIVERSAL REAGENT) PASSES LR B. AR(100) chloride) 250GM -SD FINE-CHEM 40254UR K02 - EACH	2827	1.00	1401.95	1401.95	1401.95	9.00	126.18	9.00	126.18	1654.30
16	TEST TUBE BRUSH (WHITE) WITH NYLON BRISTLES GOOD QUALITY - (109011) - EACH	9603	1.00	9.60	9.60	9.60	9.00	0.87	9.00	0.87	11.33
17	AMMONIUM NICKEL SULPHATE CP 500 GM -SD FINE-CHEM 27189 K05 - EACH	2842	1.00	1646.70	1646.70	1646.70	9.00	148.21	9.00	148.21	1943.11

COST %	Taxable	COST	CGST %	Taxable	CGST	Total
2.80	948.30	893.50	9.00	948.30	85.50	
Total	948.30	893.50	Total	948.30	85.50	

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit
 - We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office
 - Goods once sold will not be return or exchange under any circumstances
 - Price, GST will be charged as prevailing at the time of supply
 - All disputes are subject to Hyderabad Jurisdiction
 - Articles are strictly for laboratory use only
 - This is a computer generated Tax Invoice
- Our Bankers: Union Bank of India, Raichur A/c: 347701010038813, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 63059828478, RTGS/NEFT/IFSC CODE: ICIC0005305.

TOTAL TAX	=	1707.18
ADD PKGB/FORWARDING	=	0.00
ADD FREIGHT	=	0.00
ADD INSURANCE CHARGES	=	0.00
OTHER CHARGES	=	0.00
ROUNDED OFF	=	-0.48

11191.00

For ASIAN SCIENTIFIC INSTRUMENTS



Authorised Signatory

Note: DEPT OF CHEMISTRY

Receiver's Signatory

Credit

Prepared By :champia

Checked By : PASHA

E.60.E : Rs. Eleven Thousand One Hundred Ninety One Only

V37



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H127 PAN NO : AAZPK5426H

Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica-ware, etc.

TAX INVOICE

Original for Recipient

Invoice No : GST-17419	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Transporter:	Mode: Transport
P.I No. : 18050224	Reverse Charge : No	
Date : 12-MAY-2018	State : TELANGANA	LR No & Date : -
Payment Due On: Immediate	State Code : 36	Order No & Date: -
Party Code : CT014577		e-Way Bill :

Details of Receiver Billed to:		Details of Consignee Shipped to:	
Actn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36 Mobile/Tel No. 9666743248 , 9121004524,		TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMIPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36	

Serial No : GST-17419

Page 1 of 2

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	BIGNONIA STEM - CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
2	BOERNHAMA STEM - CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
3	DRAZACENA STEM - CLASS WORK MATERIAL - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
4	* ACHYRANTHUS STEM TS 10 UNITS - CLASSWORK MATERIAL - (12345) - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
5	* BETA VULGARIS ROOT TS 10 UNITS - CLASSWORK MATERIAL - (12345) - EACH	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
6	DICOT ROOT IN 10 UNITS - CLASS WORK MATERIAL (10091) - EACH/UNT	9023	1.00	156.30	156.30	156.30	9.00	14.07	9.00	14.07	184.43
7	MONOCOT ROOT TS (SCHOOL) - SLIDES(PERMANENT)(11165) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
8	DICOT STEM T.S. - (SCHOOL) - SLIDES(PERMANENT) (11377) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
9	MONOCOT STEM TS - (SCHOOL) - SLIDES(PERMANENT)(11164) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
10	* DETRICEOUS ANTHUR - SLIDES(PERMANENT) - (12345) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
11	* ONION POLLEN - SLIDES(PERMANENT) - (12345) - EACH	9023	1.00	31.25	31.25	31.25	9.00	2.82	9.00	2.82	36.88
12	HAEMATOXYLIN(ORLA/FIELD'S) STAINING SOLN (N.S.) (C.I. 75290) 125 ML -50 FINE-CHEM 45016 LK3 - EACH	3822	1.00	341.30	341.30	341.30	6.00	20.48	6.00	20.48	382.26
13	CANADA BALSAM (NATURAL) 100 ML -50 FINE-CHEM 46004 L01 - EACH	3822	1.00	258.10	258.10	258.10	2.50	6.46	2.50	6.46	271.01

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica-ware, etc.

Original for Recipient

TAX INVOICE

Invoice No : GST-17416	Date of Supply : 17-05-2018	Place : TELANGANA
Date : 17-May-2018	Transporter:	Mode : Transport
P.I No : 18050222	Reverse Charge : No	
Date : 12-MAY-2018	State : TELANGANA	LR No & Date : -
Payment Due On: Immediate	State Code : 36	Order No & Date : -
Party Code : CT014577		e-Way Bill :

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT-500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36 Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,,MEDCHAL DISTRICT - 500 078 GSTIN : PAN : AADAT8463G State : TELANGANA State Code : 36

Serial No. : GST-17416

Page 1 of 2

S. No	Name of Product / Service	HSN-ACD	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	ALBUMIN BOVINE FRACTION V 5 GR. SD FINE-CHEM 54155 GDS - EACH	3902	1.00	780.98	780.98	780.98	9.00	70.29	9.00	70.29	121.56
COST %											
	Taxable	CGST	SGST %	Taxable	SGST	Total					
	780.98	70.29	9.00	780.98	70.29	921.56					

TERMS AND CONDITIONS OF SALE

1. Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit 2. We are not responsible for BREAKAGE, DAMAGE or LOSS during transit as our responsibility ceases as soon as goods left our godown or office 3. Goods once sold will not be return or exchange under any circumstances 4. Price, GST will be charged as prevailing at the time of supply 5. All disputes are subject to Hyderabad Jurisdiction 6. Articles are strictly for laboratory use only 7. This is a computer generated Tax Invoice Our Bankers: Union Bank of India, Ramkote A/c: 347701010036013, IFSC CODE: UBIN0534773 and ICICI, Himayath Nagar A/c: 600505028478, RTGS/NEFT/IFSC CODE: ICIC0006305.

TOTAL TAX	:	140.58
OTHER CHARGES	:	0.00
ROUNDED OFF	:	0.44
		922.00

For ASIAN SCIENTIFIC INSTRUMENTS



Authorised Signatory

Note : DEPT OF MICRO BIOLOGY.

Receiver's Signatory

Credit

Prepared By : champla

Checked By : PASHA

E. In. R. : Rs. Nine Hundred Twenty Two Only

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS
ISO 9001:2008 CERTIFIED COMPANY

GSTIN No. : 36AAZPK5426H1Z7 PAN NO : AAZPK5426H
Complete Range of Laboratory Instruments, Chemicals, Glassware, Educational Appliances,
Physics Items, Balances, Microscope, Filter Paper, Polythene Ware, Silica-ware, etc.

Original for Recipient

TAX INVOICE

Invoice No : GST-17420	Date of Supply : 17-05-2018	Place: TELANGANA
Date : 17-May-2018	Reverse Charge : No	Mode : Transport
P.I No : 18050225	State : TELANGANA	LR No & Date : -
Date : 12-MAY-2018	State Code : 36	Order No & Date: -
Payment Due On: Immediate		e-Way Bill :
Party Code : CTQ14577		

Details of Receiver Billed to:	Details of Consignee Shipped to:
Attn THE SECRETARY TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, ANECDHAL DISTRICT-500 078 GSTIN : State : TELANGANA Mobile/Tel No. 9666743248 , 9121004524,	TSWREI SOCIETY (MAHENDRAHILLS) OPP: ELECTRICAL SUBSTATION, NEAR SHAMPET OUTER RINGROAD, SHAMIRPET VILLAGE MANDAL,, MEDCHAL DISTRICT - 500 078 GSTIN : State : TELANGANA
PAN : AADAT8463G State Code : 36	PAN : AADAT8463G State Code : 36

Page 1 of 2

Serial No : GST-17420

S. No	Name of Product / Service	HSN ACS	Qty	Unit Price	Value	Taxable Amount	CGST		SGST		Total
							%	Amount	%	Amount	
1	SILVER NITRATE AR 100 GM -SD FINE-CHEM 20233 K01 - EACH	2843	1.00	967.00	967.00	967.00	9.00	86.93	9.00	86.93	1129.86
2	POTASSIUM CHROMATE PURIFIED 500 GM -SD FINE-CHEM 39538 K05 - EACH	2841	1.00	803.36	803.36	803.36	9.00	72.30	9.00	72.30	947.96
3	MANGANOUS SULPHATE MONOHYDRATE 900 GM -SD FINE-CHEM 39147 K05 - EACH	2833	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
4	STARCH SOLUBLE (POTATO) EP 500 GM-SD FINE-CHEM 40264 K05 - EACH	1108	1.00	735.93	735.93	735.93	6.00	44.15	6.00	44.16	824.24
5	POTASSIUM HYDROXIDE PELLETS PURIFIED 500 GM -SD FINE-CHEM 39528 K05 - EACH	2845	1.00	316.35	316.35	316.35	9.00	28.47	9.00	28.47	373.29
6	SPIRIT LAMPS 125ML GLASS -INDIAN GLASSWARE(08662) - EACH	7017	1.00	85.02	85.02	85.02	9.00	7.65	9.00	7.65	100.32
7	FILTER PAPER, HAND MADE SHEETS NO.1, 46057 (18*22.5) 'KALPI' REAM-FILCORP(04557) - EACH	4802	1.00	991.71	991.71	991.71	6.00	59.51	6.00	59.51	1110.72
8	CHLOROFORM (TRICHLOROMETHANE) 500 ML/(NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 36222 L05 - EACH	2903	1.00	208.12	208.12	208.12	9.00	18.73	9.00	18.73	245.58
9	ACETO ORCEIN SOLUTION 100 ML -88 10355 - EACH	3203	1.00	356.62	356.62	356.62	6.00	21.40	6.00	21.40	399.41
10	ACETO CARMINE SOLUTION 100ML -80 10530 - EACH	3203	1.00	978.22	978.22	978.22	6.00	58.70	6.00	58.70	1095.61
11	ACETIC ACID GLACIAL EP 2.5 LT.(NOT FOR DIRECT MEDICINAL USE) -SD FINE-CHEM 37011 L25 - EACH	2915	1.00	591.07	591.07	591.07	9.00	53.20	9.00	53.20	697.46

Asian Estate: 4-1-10 Tilak Road, opposite Posnett Bhavan, Hyderabad. 500001



ASIAN SCIENTIFIC INSTRUMENTS

SUPER MARKET FOR LAB ITEMS

Serial No : GST-17420

Sl. No.	Name of Product / Service	HSN No.	Qty	Unit Price	Value	Taxable Amount	COST		GST		Total	
							₹	Amount	₹	Amount		
						Total:	11.00	11024.75	13629.75	1281.70	1261.00	12501.14
COST %		Taxable	COST	GST %	Taxable	GST						
4.00		3961.48	181.75	6.00	3961.48	181.75						
8.00		11072.27	857.45	9.00	11072.27	857.45						
Total		10099.75	8261.90	Total	13029.75	1261.00						

TERMS AND CONDITIONS OF SALE

- Interest @24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on Credit.
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 - All disputes are subject to Hyderabad Jurisdiction.
 - Articles are strictly for laboratory use only.
 - This is a computer generated Tax Invoice.
- Our Bankers: Union Bank of India, Ramkote A/c: 347701910036013, IFSC CODE: UBN0534773 and ICICI, Himayath Nagar A/c: 60505328478, RTGS/NEFT/PSU CODE: ICIC0006305.

TOTAL TAX	₹	2523.39
ADD PKG&FORWARDING	₹	0.00
ADD FREIGHT	₹	0.00
ADD INSURANCE CHARGES	₹	0.00
OTHER CHARGES	₹	0.00
ROUNDED OFF	₹	-0.14
		17563.00

For ASIAN SCIENTIFIC INSTRUMENTS



Authorised Signatory

Note: DEPT OF ZOOLOGY

Receiver's Signatory

Credit

Prepared By: ichampla

Checked By: PASHA


E.G.D. : Rs. Seventeen Thousand Five Hundred Sixty Three Only

Proforma Invoice


Lalitha & Company Paper Products Private Limited., 1-10-212/5, Ashok Nagar Hyderabad GSTIN/UIN: 36AABCL4087G12G State Name : Telangana, Code : 36 CIN: U21000AP2008PTC057126 Contact : +91 40 27652521,8019605951 E-Mail : lalitha@lalitha.co Despatch To TSWREIS - Masabtank, Hyd. Mahendra Hills, Telangana State Welfare Residential, Educational Institutions Society, Masabtank, Hyderabad PAN/IT No : State Name : Telangana, Code : 36	Voucher No. 428	Dated 28-Mar-2018
	Buyer's Ref./Order No. MahendraHills	Model/Terms of Payment
Invoice to TSWREIS - Masabtank, Hyd. The Secretary, Telangana State Welfare Residential, Educational Institutions Society, Masabtank, Hyderabad PAN/IT No : State Name : Telangana, Code : 36	Despatch through	Destination
Terms of Delivery		

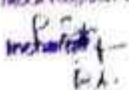
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lab Consumable Stock Register 2Q	4820	18 %	5.00 No.s	240.00	No.s		1,200.00
2	Lab Non-Consumable Stock Register 2Q	4820	18 %	5.00 No.s	240.00	No.s		1,200.00
								2,400.00
								CGT
								SGT
								Round Off
								216.00
								216.00
	Total			10.00 No.s				₹ 2,832.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Eight Hundred Thirty Two Only


Principal
T.S. W. Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500060

Company's PAN : **AABCL4087G**

Company's Bank Details
 Bank Name : **Andhra Bank**
 A/c No : **079611100002801**
 Branch & IFS Code : **Ashoknagar & ANDB0000706**
 for Lalitha & Company Paper Products Private Limited.,

 Authorised Signatory

STOCK ENTRY CERTIFICATE SUBJECT TO HYDERABAD JURISDICTION
 Received stock in good condition and entered in the Consumable Register. Best price quoted to our knowledge.
 Stock Register vide Page No. 60

PRINCIPAL



6-2-40, TH-1, 4th Floor, Dollar Chamber, Opp. Hyundai Showroom Lane, Ac Guards, Lakdikolapool,
Hyderabad -04, TS, E-Mail: wins.technologies@gmail.com, Contact: 9247474720

Telangana Social Welfare Residential Degree College for Women Mahendra Hills Shameerpet		DELIVERY CHALLAN		
		DC No. 101 Date: 23-03-2019		
		Dispatch : By Hand		
S.No.	PARTICULARS	Qty	RATE	PER
1	Biometric Access Control System (Finger , Card, Password) Model : K30 (EM Proximity Card) Make: Identex Users: 1000, Transitions: 30000 Time & Attendance Software up to 500 Users Installation, Configuration and Training & Support Charges per Device: CGKK190364452	1		
Received the above mentioned goods		For Wins Technologies		
<p style="text-align: center;"><i>N. A.</i> 23/3/19 Principal</p> <p>In order & condition Signature of Customer & Seal</p>		 Authorized by		
<p>Notice of Damage: In transit or loss of goods shall be notified in writing to us within 7 days, of receipt of goods and the Consignee should keep the goods with the original packing intact.</p>				